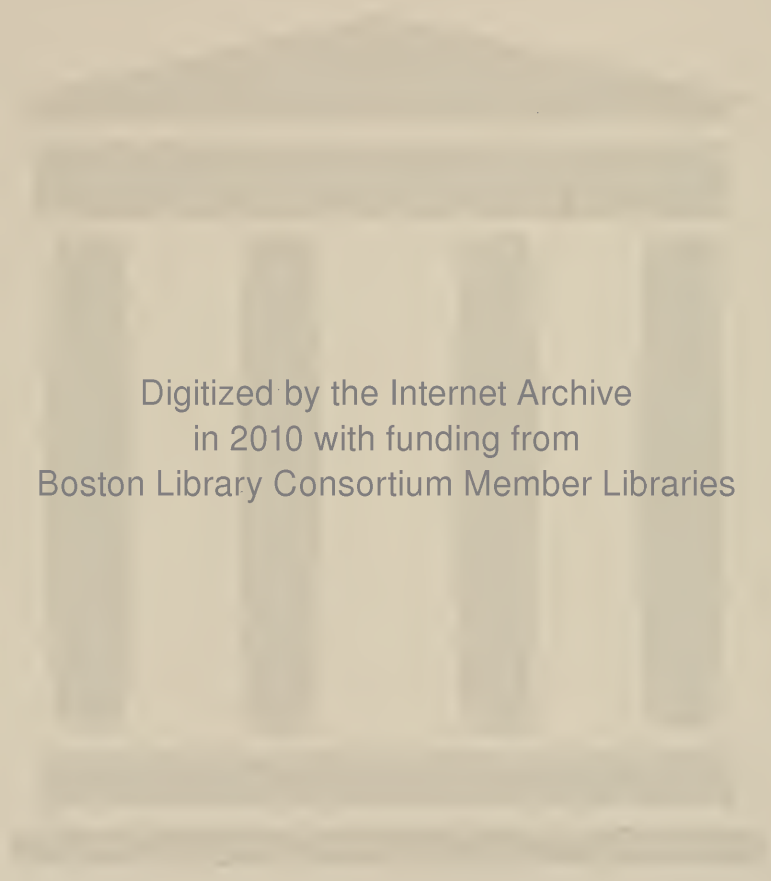


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Town of Salisbury



2001
Annual Report



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Past Citizens of the Year

1976 Dorothea and Norma Lovejoy
1977 Dorothy Bartlett
1978 Maud Prince and Dennis Patten
1979 Fred Adams

1980 Edward Bailey
1981 George Beaulieu and Arthur Schaefer Sr.
1982 Ida Prince
1983 Arvilla Fogarty
1984 Russell Benedict
1985 Daisy Dunham and John Kepper
1986 Karen Hooper and Dave Fredette
1987 Leah Schaefer and Ken Mailloux
1988 Martha Patten
1989 Agnes Shaw

1990 Edward Sawyer
1991 Donald Nixon
1992 Irene Plourde
1993 Dr. Paul Shaw
1994 Edwin Bowne
1995 David Chamberlin
1996 Kathleen Downes
1997 Rouleen Koelb
1998 Mary Phillips
1999 Bob Tewksbury

2000 Jeffrey Howard

Town Officers

Moderator	John Herbert	'02
Board of Selectmen	Arthur Cutter, Sr.	'03
	Gregory Slossar	'04
	Mary R. Heath	'02
Administrative Assistant to the Selectmen	Margaret I. Warren	
Town Clerk	Dora L. Rapalyea	'02
Deputy Town Clerk	Gayle B. Landry	
Tax Collector	Gayle B. Landry	'02
Deputy Tax Collector		
Treasurer	Ken Mailloux	'02
Deputy Treasurer	Bev Bowne	
Supervisors of the Checklist	Roy Downes	'06
	Margaret Woods**	'02
	Joan Young***	'04
	Grace Anderson	'04
Chief of Police	Bart Perillo	
Fire Chief	Edwin Bowne	
Road Agent	Bill MacDuffie, Sr.	'02
Library Trustees	Sally Jones	'03
	Katherine Deegan **	'04
	Ann Franz ***	'04
	Seelye Longnecker	'02
	Alternates John Kepper	
	Jeff Howard	
Librarian	Gail Clukay*	
	Marilyn Johnson	

Trustees of Trust Funds	Charlotte Hughes	'03
	Irene Plourde	'02
	Martha Patten	'04
Cemetery Trustees	Harold Patten**	'03
	Sue Patten**	'04
	Pete Ballou**	'02
	<i>Ex-officio</i> Gregory Slossar	
Health Officer	Everett Hodge	
Forest Fire Warden	Laurence Clark	
Civil Defense Coordinator	John Lovejoy	
Budget Committee	Joseph Landry	'03
	Martin Nogues	'03
	Kathleen Downes	'03
	Gary Clark	'04
	Michael Campbell	'04
	Gene Shaw	'04
	Peter Merkes	'02
	Sandra Miller	'02
	Edward Sawyer	'02
	<i>Ex-officio</i> Mary R. Heath	
Planning Board	Christopher Bentley	'04
	Alvin E. Tanner	'03
	Bill MacDuffie, Sr.	'02
	Geraldine Burgess	'02
	<i>Ex-officio</i> Arthur Cutter, Sr.	
	<i>Alternates</i> Ray Prince	
	Chris Waters	
	<i>Secretary</i> Bobbi Slossar	
Overseer of Public Welfare	Board Of Selectmen	
Building Inspector	Everett Hodge	
Zoning Board of Adjustment	John Bentley	'03
	Mark Hutchins	'04

	David MacDuffie	'02
	Martin Nogues	'02
	<i>Ex-officio</i> Arthur Cutter, Sr.	
	<i>Alternate</i> Esther Paradie **	
	<i>Secretary</i> Bobbi Slossar	
Recreation Committee	Christopher Waters	'02
	Rachel MacDuffie	'02
	Gail Bartz	'02
Conservation Committee	Laura Deming	
	Erika Downie	
	Nancy Zinc-Mailloux	
	Alvin Tanner	
	John Bentley	
Solid Waste/Recycling Committee	Gail Henry	
	Edward Sawyer	
	Dennis Wright	
	Robert Underhill	
	Wilson Jones	
	Laura Deming	
	Martin Nogues	
	<i>Ex-officio</i> Arthur Cutter, Sr.	
Capital Improvements Committee	Gary Clark	
	Chris Bentley	
	Chris Waters	
	Everett Hodge	
	Peter Merkes	
	<i>Ex-officio</i> Gregory Slossar	

* *Deceased*

** *Resigned*

*** *Appointed*

Warrant for the Annual Town Meeting

The polls will be open from

1:00 P.M. to the close of Business Meeting

Absentee ballots will be processed and cast at 3:00 P.M.

Business meeting at 7:30 P.M.

To the Inhabitants of the Town of Salisbury, in the County of Merrimack, in the State of New Hampshire, qualified to vote in Town affairs.

You are hereby notified to meet at the Town Hall in Salisbury on Tuesday, the twelfth day of March, 2002 at one o'clock in the afternoon to act upon the following subjects by ballot. Polls will close for balloting no earlier than the close of the Business Meeting.

1. To choose the following Town Officers: Selectman, Moderator, Treasurer, Tax Collector, Town Clerk, Library Trustee (2), Trustee of the Trust Funds, Supervisor of the Checklist, Planning Board (2), Road Agent, Supervisor of the Checklist, Cemetery Trustee (3), Budget Committee (3), and Recreation Committee (5).
2. To vote by Official Ballot the proposed additions and changes to the Salisbury Zoning Ordinance as proposed by the Planning Board and printed in the Town Report.
3. To vote by Official Ballot the proposed changes to the Salisbury Building Code (Building Permit Fees), as proposed by the Planning Board and printed in the Town Report.

And to act upon the following subjects at the Business Meeting at 7:30 P.M.:

4. To hear the reports of the Officers of the town, agents, auditors and committees appointed and pass any vote relating thereto.
5. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Police Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)
6. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Reassessment of the Town Capital Reserve Fund established in 1986. (The Selectmen and Budget Committee recommend this appropriation.)
7. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be added to the Highway

Equipment Capital Reserve Fund established in 1971. (The Selectmen and Budget Committee recommend this appropriation.)

8. To see if the Town will vote to raise and appropriate the sum of up to Forty-three Thousand Dollars (\$43,000) for the purchase of the Rene and Alice Beaudoin property on Old Turnpike Road (map 244, lot 10), consisting of two (2) acres to include associated expenses, and to authorize the withdrawal of up to Twenty-three Thousand Dollars (\$23,000) of that sum from the Land Acquisition Capital Reserve Fund, with the balance of Twenty Thousand Dollars (\$20,000) to be raised by taxation. Further, to authorize the Selectmen to complete the purchase of that property under such terms and conditions as they shall deem to be in the best interest of the Town. (The Selectmen and Budget Committee recommend this appropriation.)
9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Rescue Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)
10. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be added to the Library Building Renovations Capital Reserve Fund established in 2000. (The Selectmen and Budget Committee recommend this appropriation.)
11. To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, for the purpose of repairs and upgrading of the Pingree Bridge on Mountain Road in Salisbury, and to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be placed in this fund, and to appoint the Selectmen as agents to expend from the Pingree Bridge Capital Reserve Fund. (The Selectmen and Budget Committee recommend this appropriation.)
12. To see if the Town will vote to establish a Transfer Station/Recycling Capital Reserve Fund, under the provisions of RSA 35:1, for the purpose of improvements to the Transfer Station/Recycling facility, and to raise and appropriate the sum of Four Thousand Dollars (\$4,000) to be added to this fund, and to appoint the Selectmen as agents to expend from this Transfer Station/Recycling Capital Reserve Fund. (The Selectmen and Budget Committee recommend this appropriation.)
13. To see if the Town will vote to raise and appropriate the sum of Fifty-Four Thousand Two Hundred Dollars (\$54,200) for the purpose of

road improvements to Raccoon Hill Road, to include shimming, shoulders and related work. (The Selectmen and Budget Committee recommend this appropriation.)

14. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Four Hundred Dollars (\$20,400), for the purpose of road improvements to New Road, to include widening and related work. (The Selectmen and Budget Committee recommend this appropriation.)
15. To see if the Town will vote to raise and appropriate the sum of Five Hundred Seventy-nine Thousand One Hundred Sixty-eight Dollars (\$579,168) which represents the operating budget. This sum does not include the amounts appropriated in special or individual warrant articles in this warrant.
16. To see if the Town will vote pursuant to RSA 231:22-a to reclassify twenty four hundred feet (2400') of Bog Road, beginning at Franklin Road (Route 127) and headed northerly twenty-four hundred feet (2400') and ending at a town approved turnaround, from its current status as a Class VI road to a Class V road. (By petition.)
17. To see if the Town will vote to adopty "impact fees" imposed upon development, including subdivision, building construction or land use change, to help meet the town needs occassioned by that development, and comply with the provisions of RSA 674:21 V. (By petition.)
18. To see if the Town will vote to authorize the Selectmen to sell Town property with a value under Three Thousand Dollars (\$3,000).
19. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL THIS 18th DAY OF FEBRUARY, 2002.

Arthur Cutter, Sr., Chairman
Mary R. Heath
Gregory Slossar
Salisbury Board of Selectmen

A True Copy of the 2002 Salisbury Town Warrant—Attest:

Arthur Cutter, Sr., Chairman
Mary R. Heath
Gregory Slossar
Salisbury Board of Selectmen

2001 Expenditures and 2002 Budget Proposals

	2000 BUDGET	2000 ACTUAL	2001 BUDGET	2001 EXPENDED 12/31/01	2002 SELECTMEN REQUESTED	2002 COMMITTEE APPROVED
4130 EXECUTIVE	38,856.00	37,556.43	40,100.00	40,041.07	51,590.00	51,590.00
05 Board of Selectmen	7,200.00	7,200.00	7,200.00	7,200.00	7,500.00	7,500.00
10 Administrative Assistant	21,000.00	21,027.00	22,200.00	22,200.00	29,120.00	29,120.00
15 Municipal Secretary	5,300.00	3,454.60	5,300.00	4,929.07	8,970.00	8,970.00
25 Bookkeeper	5,356.00	5,874.83	5,400.00	5,712.00	6,000.00	6,000.00
4140 ELECTIONS, REGISTRATIONS AND VITAL STATISTICS	13,470.00	14,048.33	13,140.00	14,875.29	14,990.00	14,990.00
05 Town Clerk Salary	3,825.00	3,825.00	5,100.00	5,100.00	5,300.00	5,300.00
10 Deputy Clerk Salary	600.00	601.50	450.00	607.50	700.00	700.00
15 Town Clerk Fees	5,000.00	6,393.33	5,600.00	7,496.40	6,000.00	6,000.00
20 Town Clerk Supplies	200.00	208.20	100.00	123.58	300.00	300.00
23 Town Clerk Equipment	300.00	-	100.00	-	300.00	300.00
25 Town Clerk Training	300.00	223.00	300.00	224.00	300.00	300.00
30 Town Clerk Dues	70.00	40.00	40.00	40.00	40.00	40.00
35 Moderator	400.00	400.00	100.00	100.00	300.00	300.00
40 Voter Registration	1,200.00	1,200.00	900.00	917.36	900.00	900.00
45 Ballot Clerk Salary	600.00	582.00	150.00	120.00	450.00	450.00
50 Printing (Ballots/Checklists)	100.00	187.80	200.00	50.45	100.00	100.00
55 Election Meals	875.00	387.50	100.00	96.00	300.00	300.00
4150 FINANCIAL ADMINISTRATION	36,665.00	35,226.76	40,445.00	41,928.30	41,745.00	41,745.00
05 FA Postage	2,000.00	2,252.57	2,400.00	1,659.20	2,400.00	2,400.00
10 FA Telephone	1,800.00	2,596.28	2,500.00	2,851.84	2,500.00	2,500.00
15 FA Mileage	150.00	97.28	150.00	-	150.00	150.00
20 FA Equipment Expense	2,800.00	3,616.39	3,600.00	4,117.12	3,600.00	3,600.00
25 FA Miscellaneous	150.00	478.27	200.00	183.50	200.00	200.00
28 Bank Fee Charges	20.00	57.00	50.00	88.01	50.00	50.00
30 FA Audit	3,850.00	3,850.00	4,050.00	4,050.00	4,350.00	4,350.00
35 FA Town Report	2,200.00	2,052.31	2,200.00	2,849.10	3,000.00	3,000.00
40 FA Assessing	2,000.00	1,860.00	2,000.00	1,742.83	2,000.00	2,000.00
42 Trust Fund Expenses	100.00	-	50.00	-	50.00	50.00
45 Tax Collector Salary	8,700.00	8,700.00	9,700.00	10,283.96	10,000.00	10,000.00
50 Deputy Tax Collector Salary	500.00	405.00	500.00	157.50	500.00	500.00
60 Tax Collector Supplies	200.00	89.07	200.00	41.23	200.00	200.00
62 Tax Collector Postage	800.00	699.20	800.00	783.60	800.00	800.00
65 Tax Collector Training	450.00	299.98	450.00	364.00	450.00	450.00
70 Tax Collector Dues	20.00	20.00	20.00	20.00	20.00	20.00
75 Treasurer Salary	1,500.00	1,500.00	1,500.00	1,500.00	1,600.00	1,600.00
77 Deputy Treasurer Salary	750.00	750.00	750.00	750.00	800.00	800.00
79 Treasurer Training	50.00	-	50.00	-	50.00	50.00
81 Treasurer Dues	25.00	-	25.00	-	25.00	25.00
83 FA Tax Billing	1,600.00	972.72	1,200.00	473.67	1,000.00	1,000.00
85 FA State and County Fees	1,900.00	1,538.70	1,500.00	1,714.50	1,500.00	1,500.00
87 FA Supplies	1,750.00	2,087.99	2,000.00	2,471.38	2,000.00	2,000.00
89 FA New Equipment	3,100.00	1,229.00	2,500.00	3,437.66	1,500.00	1,500.00
91 FA Training	250.00	75.00	250.00	501.20	500.00	500.00
95 FA Tax Map Updates			1,800.00	1,888.00	2,500.00	2,500.00
4152 REVALUATION OF PROPERTY	1.00	-	-	-		
05 Revaluation of Property	1.00	-	-	-		

2001 Expenditures and 2002 Budget Proposals

	2000 BUDGET	2000 ACTUAL	2001 BUDGET	2001 EXPENDED 12/31/01	2002 SELECTMEN REQUESTED	2002 COMMITTEE APPROVED
4153 LEGAL EXPENSES	6,050.00	1,806.28	6,500.00	5,185.56	6,500.00	6,500.00
10 Legal/Selectmen	5,000.00	787.66	5,000.00	1,660.42	5,000.00	5,000.00
15 Legal/Planning Board	750.00	331.69	1,000.00	2,526.59	1,000.00	1,000.00
20 Legal/Misc.	300.00	686.93	500.00	998.55	500.00	500.00
4155 PERSONNEL ADMINISTRATION	9,986.00	11,773.71	11,050.00	10,303.99	13,355.00	12,155.00
05 FICA	8,786.00	10,573.71	9,850.00	9,103.99	10,950.00	10,950.00
10 A.A. Benefits	-	-	-	-	1,205.00	1,205.00
15 Misc (Merit)	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	-
4191 PLANNING AND ZONING	3,490.00	1,817.83	3,450.00	2,195.27	3,850.00	3,850.00
05 Planning Board Secretary	1,400.00	1,273.50	1,400.00	1,513.78	1,400.00	1,400.00
10 Planning Board Supplies	40.00	31.98	200.00	76.07	200.00	200.00
15 Planning Board Printing	500.00	110.12	500.00	-	500.00	500.00
20 Planning Board Advertising	500.00	164.48	400.00	163.54	400.00	400.00
25 Planning Board Misc.	600.00	158.75	500.00	177.00	500.00	500.00
30 ZBA Secretary	300.00	79.00	300.00	264.88	700.00	700.00
35 ZBA Miscellaneous	150.00	-	150.00	-	150.00	150.00
4194 GENERAL GOV'T. BLDGS.	29,500.00	31,876.55	24,875.00	20,630.64	24,475.00	24,475.00
05 GB Building Maint. Wages	5,000.00	4,698.50	4,000.00	4,162.74	5,000.00	5,000.00
10 GB Grounds Maint./Mowing	3,500.00	3,110.00	3,500.00	2,320.00	3,500.00	3,500.00
15 GB Maint. Supplies/Repairs	1,500.00	1,100.60	1,500.00	596.69	1,500.00	1,500.00
20 GB Heat	6,000.00	7,052.64	6,500.00	10,249.40	7,600.00	7,600.00
25 GB Electricity	3,500.00	3,184.81	4,375.00	2,951.81	4,375.00	4,375.00
45 Building Projects	10,000.00	12,730.00	5,000.00	350.00	2,500.00	2,500.00
4195 CEMETERIES	7,000.00	5,460.57	7,000.00	6,416.66	9,150.00	8,000.00
05 Cemetery Maint./Mowing	5,000.00	4,190.00	5,000.00	4,200.00	7,000.00	7,000.00
20 Cemetery Improvements	1,650.00	132.50	1,650.00	919.49	1,650.00	500.00
28 Cemetery Equip/Mowing				1,050.00	-	
29 Cemetery Markers, Veterans		810.00	-	-	-	
30 Cemetery Misc.	350.00	328.07	350.00	247.17	500.00	500.00
4196 INSURANCE	13,621.00	11,099.94	13,981.00	12,037.54	13,900.00	13,900.00
05 NHMA Insurance Pool	12,000.00	9,240.00	12,000.00	10,188.00	12,000.00	12,000.00
15 Workman's Compensation	1,200.00	1,446.59	1,531.00	1,530.90	1,600.00	1,600.00
25 Unemployment Compensation	421.00	413.35	450.00	318.64	300.00	300.00
4197 ADVERTISING & ASSOC. DUES	3,000.00	4,486.47	4,000.00	3,583.06	4,000.00	4,000.00
05 Association Dues	1,800.00	1,939.15	2,000.00	2,031.88	2,000.00	2,000.00
10 Advertising		-	-	-		
15 Public Notices	1,200.00	2,547.32	2,000.00	1,551.18	2,000.00	2,000.00
4199 OTHER GENERAL GOV'T.	1,200.00	200.00	1,200.00	290.63	900.00	900.00
05 Refunds and Abatements	1,200.00	200.00	1,200.00	290.63	900.00	900.00
4210 POLICE DEPARTMENT	33,622.00	29,912.80	36,600.00	24,081.05	37,600.00	37,600.00
05 PD Labor	23,717.00	21,755.35	26,000.00	16,456.88	25,100.00	25,100.00
10 PD Telephone	2,000.00	1,523.66	2,000.00	1,413.20	3,000.00	3,000.00
15 PD General Expenses	1,600.00	1,018.15	2,000.00	1,687.86	2,500.00	2,500.00
20 PD Cruiser Expenses	1,500.00	1,832.80	2,000.00	1,656.69	2,000.00	2,000.00
30 PD Police Dispatch	2,500.00	2,500.00	2,500.00	2,500.00	3,400.00	3,400.00

2001 Expenditures and 2002 Budget Proposals

	2000 BUDGET	2000 ACTUAL	2001 BUDGET	2001 EXPENDED 12/31/01	2002 SELECTMEN REQUESTED	2002 COMMITTEE APPROVED
35 Educational Program (DARE)	680.00	650.00	-	-	-	-
40 PD Pagers	500.00	542.84	500.00	366.42	-	-
50 PD Outside Details	600.00	90.00	600.00	-	600.00	600.00
55 Software	525.00	-	-	-	-	-
60 PD Training & Education			1,000.00	-	1,000.00	1,000.00
4215 AMBULANCE	15,150.00	10,285.26	22,302.00	19,330.07	22,993.00	22,993.00
07 Outside Ambulance Service	-	-	2,000.00	1,224.09	2,700.00	2,700.00
10 Rescue Incentive Pay	2,500.00	2,600.00	6,500.00	6,100.00	6,500.00	6,500.00
15 Rescue Supplies	1,500.00	711.71	1,500.00	1,167.24	1,800.00	1,800.00
20 Rescue Training	2,000.00	578.00	2,000.00	2,157.00	2,300.00	2,300.00
25 Rescue Dispatch	2,708.00	2,708.00	2,467.00	2,467.00	2,840.00	2,840.00
30 Rescue New Equipment	932.00	908.91	950.00	873.18	2,288.00	2,288.00
35 Rescue Veh./Equip. Maint.	1,200.00	37.85	1,500.00	890.43	1,500.00	1,500.00
40 Rescue Pager/Radio Repairs	500.00	100.00	500.00	417.00	500.00	500.00
42 Rescue Cell Phone Service	300.00	149.86	300.00	159.99	300.00	300.00
45 Rescue Fuel	100.00	73.27	200.00	60.49	200.00	200.00
50 Immunization	200.00	-	200.00	112.75	200.00	200.00
55 Rescue Replacement Equipment	2,475.00	1,927.46	3,450.00	3,210.80	1,130.00	1,130.00
60 Defibr. Maintenance	735.00	490.20	735.00	490.20	735.00	735.00
4220 FIRE DEPARTMENT	18,328.00	12,275.96	23,167.00	19,338.49	23,130.00	23,130.00
05 FD Telephone	420.00	571.78	500.00	697.30	500.00	500.00
10 FD Miscellaneous	400.00	330.40	400.00	418.41	400.00	400.00
15 FD Incentive Pay	3,850.00	2,700.00	6,500.00	5,050.00	6,500.00	6,500.00
20 FD Training	500.00	-	500.00	374.00	500.00	500.00
25 FD Fire Dispatch	2,708.00	2,708.00	2,467.00	2,467.00	2,840.00	2,840.00
30 FD Vehicle Maintenance	3,000.00	1,844.36	3,000.00	1,747.19	3,000.00	3,000.00
35 FD Radio/Pager Repairs	300.00	121.00	300.00	466.98	300.00	300.00
45 FD Fuel	300.00	300.42	300.00	404.70	350.00	350.00
50 FD New Equipment	-	-	-	-	1,850.00	1,850.00
52 FD Protective Clothing	1,000.00	-	1,000.00	987.54	1,000.00	1,000.00
55 FD Replacement Equipment	-	-	5,000.00	5,525.37	1,690.00	1,690.00
60 FD Stand Pipes	2,000.00	-	2,000.00	-	2,000.00	2,000.00
65 Truck Improvement Projects	3,850.00	3,700.00	-	-	1,000.00	1,000.00
70 FD Air Pack Maintenance			1,200.00	1,200.00	1,200.00	1,200.00
4240 BUILDING INSPECTION	2,750.00	2,660.00	2,800.00	2,960.00	3,625.00	3,625.00
03 Building Insp. Salary	1,050.00	990.00	1,050.00	1,115.00	1,200.00	1,200.00
05 Building Insp. Fees	1,125.00	1,610.00	1,125.00	1,610.00	1,500.00	1,500.00
10 Building Insp. Training	250.00	-	250.00	-	400.00	400.00
15 Building Insp. Dues	125.00	60.00	125.00	75.00	125.00	125.00
17 Building Insp. Supplies	150.00	-	150.00	160.00	300.00	300.00
20 Furnace/Stove Inspections	50.00	-	50.00	-	50.00	50.00
25 E-911 Numbers			50.00	-	50.00	50.00
4290 FOREST FIRE	2,809.00	1,804.08	3,311.00	1,994.41	3,861.00	3,861.00
10 Forest Fire Control	1,000.00	-	1,000.00	208.10	1,000.00	1,000.00
15 Forest Fire Supplies	100.00	51.38	100.00	46.71	100.00	100.00
20 Forest Fire Dispatch	1,084.00	1,083.00	986.00	986.00	1,136.00	1,136.00
22 Forest Fire Permit Writing		-	300.00	300.00	300.00	300.00
25 Forest Fire New Equipment		-	-	-	-	-

2001 Expenditures and 2002 Budget Proposals

	2000 BUDGET	2000 ACTUAL	2001 BUDGET	2001 EXPENDED 12/31/01	2002 SELECTMEN REQUESTED	2002 COMMITTEE APPROVED
30 Forest Fire Vehicle Maintenance	250.00	669.70	250.00	-	250.00	250.00
35 FF Radio/Pager Repairs	100.00	-	100.00	48.60	100.00	100.00
40 FF Replacement Equipment	200.00	-	500.00	405.00	900.00	900.00
45 FF Fuel	75.00	-	75.00	-	75.00	75.00
4295 EMERGENCY MANAGEMENT	-	-	-	-	-	-
05 Emergency Management	-	-	-	-	-	-
4299 E-911	300.00	718.00	-	-	-	-
10 E-911/Tax Maps Supplies	50.00	-	-	-	-	-
25 E-911 Postage	200.00	29.10	-	-	-	-
30 E-911 Misc.	50.00	688.90	-	-	-	-
4312 HIGHWAY DEPARTMENT	149,800.00	118,908.18	165,400.00	145,296.00	174,500.00	174,500.00
25 Summer Maintenance	74,000.00	51,512.54	85,100.00	60,479.16	94,200.00	94,200.00
35 Winter Maintenance	70,000.00	65,332.84	75,000.00	82,739.98	75,000.00	75,000.00
53 Equipment	1,500.00	-	1,500.00	289.12	1,500.00	1,500.00
54 Pymt. To Warner-Contract	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
80 Signs-Posts-Etc.	1,500.00	487.80	1,000.00	87.74	1,000.00	1,000.00
82 Miscellaneous	1,000.00	-	1,000.00	-	1,000.00	1,000.00
85 Driveway Permits	300.00	75.00	300.00	200.00	300.00	300.00
4316 UTILITIES & STREET LIGHTS	1,550.00	1,363.71	1,938.00	1,079.51	1,500.00	1,500.00
05 Utility Charges	1,550.00	1,363.71	1,938.00	1,079.51	1,500.00	1,500.00
4323 RECYCLING	1,000.00	-	1,000.00	80.06	1,000.00	1,000.00
30 Recycling	1,000.00	-	1,000.00	80.06	1,000.00	1,000.00
4324 TRANSFER STATION	50,790.00	50,332.38	57,130.00	55,233.84	60,604.00	60,604.00
05 Operator Salary	4,770.00	4,340.00	4,680.00	4,640.00	5,014.00	5,014.00
10 Equipment Rental	10,335.00	9,675.00	10,140.00	10,140.00	10,140.00	10,140.00
15 Container Rental/Contract	-	-	-	-	-	-
20 Container Hauling	11,175.00	12,634.09	12,480.00	11,971.33	13,000.00	13,000.00
25 Co-op Tipping Fee	21,500.00	21,132.04	22,480.00	22,253.19	23,500.00	23,500.00
30 Demolition Debris Removal	500.00	-	3,000.00	3,186.12	3,000.00	3,000.00
32 Other Hauling	2,160.00	1,860.00	3,000.00	2,012.20	3,000.00	3,000.00
35 CFC Recovery	300.00	641.25	500.00	561.00	500.00	500.00
40 Environmental Services Permit	50.00	50.00	50.00	50.00	50.00	50.00
45 Burn Pile Maint.	-	-	800.00	420.00	700.00	700.00
50 Metal Pile Bailing	-	-	-	-	1,000.00	1,000.00
55 Port-A-Potty	-	-	-	-	700.00	700.00
4325 SOLID WASTE CLEAN UP	1,850.00	1,267.82	1,500.00	4,803.14	9,500.00	9,500.00
05 Well Monitoring	1,350.00	800.00	1,000.00	2,653.81	1,700.00	1,700.00
10 Contracted Engineering Services	-	-	-	1,974.33	7,300.00	7,300.00
15 Maintenance & Clean Up	500.00	467.82	500.00	175.00	500.00	500.00
4414 ANIMAL CONTROL	300.00	285.00	400.00	330.00	400.00	400.00
05 Animal/Pest Control	300.00	285.00	400.00	330.00	400.00	400.00
4415 HEALTH AGENCIES/HOSPITALS	2,177.00	2,176.05	2,286.00	2,286.00	2,326.00	2,326.00
05 Health Officer/Supplies	100.00	100.00	200.00	200.00	250.00	250.00
10 Mediation	1.00	-	-	-	-	-
15 VNA/Hospitals	2,076.00	2,076.05	2,086.00	2,086.00	2,076.00	2,076.00

2001 Expenditures and 2002 Budget Proposals

	2000 BUDGET	2000 ACTUAL	2001 BUDGET	2001 EXPENDED 12/31/01	2002 SELECTMEN REQUESTED	2002 COMMITTEE APPROVED
4442 DIRECT ASSISTANCE	8,661.00	3,904.81	8,777.00	4,489.55	8,828.00	8,828.00
05 General Assistance	7,500.00	2,743.81	7,500.00	3,212.55	7,500.00	7,500.00
10 Community Action Program	1,161.00	1,161.00	1,277.00	1,277.00	1,328.00	1,328.00
4520 RECREATION DEPARTMENT	1,925.00	2,067.28	2,925.00	2,368.69	1,850.00	1,850.00
05 Mowing/Maintenance	-	-	-	-	-	-
15 Electricity	200.00	213.08	200.00	406.19	250.00	250.00
20 Sanitation	425.00	646.00	425.00	478.00	500.00	500.00
25 Misc.	600.00	501.95	300.00	-	300.00	300.00
30 Uniforms/Equipment	350.00	356.25	1,500.00	1,184.50	500.00	500.00
35 League Fees	350.00	350.00	500.00	300.00	300.00	300.00
4550 LIBRARY	16,570.00	15,500.67	17,675.00	17,675.00	18,205.00	18,205.00
03 - Library - Annual	7,694.00	7,694.00	7,650.00	7,650.00	7,650.00	7,650.00
05 - Library - Salary	8,876.00	7,806.67	10,025.00	10,025.00	10,555.00	10,555.00
4583 PATRIOTIC OBSERVATIONS	2,200.00	2,875.59	2,550.00	3,228.16	2,650.00	2,650.00
05 Old Home Day	2,050.00	2,746.79	2,400.00	2,934.56	2,500.00	2,500.00
10 Flags	150.00	128.80	150.00	293.60	150.00	150.00
4600 CONSERVATION COMMISSION	100.00	-	100.00	-	300.00	300.00
05 Conservation Commission Dues	-	-	-	-	-	-
10 Conservation Comm. Training	50.00	-	50.00	-	150.00	150.00
15 Conservation. Comm. Maps/Supplies	50.00	-	50.00	-	150.00	150.00
4711 DEBT. SERVICE - PRINCIPAL	28,000.00	28,000.00	28,000.00	28,000.00	21,000.00	21,000.00
20 Landfill: Closure	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
25 Academy Hall Renovations	7,000.00	7,000.00	7,000.00	7,000.00	-	-
30 Fire Truck	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00
4721 DEBT SERVICE - INTEREST	4,660.00	4,655.66	3,050.00	3,042.12	1,690.00	1,690.00
20 Landfill: Closure	2,050.00	2,050.00	1,520.00	1,520.00	1,030.00	1,030.00
25 Academy Hall Renovations	630.00	630.00	210.00	210.00	-	-
30 Fire Truck	1,980.00	1,975.66	1,320.00	1,312.12	660.00	660.00
4723 INTEREST: TANS	1,500.00	-	1,500.00	-	1,500.00	1,500.00
05 TAN Interest	1,500.00	-	1,500.00	-	1,500.00	1,500.00
4902 CAPITAL OUTLAY - MACHINERY, VEHICLES AND EQUIPMENT						
4909 CAPITAL OUTLAY - OTHER THAN BUILDINGS	20,662.00	16,500.00	2,500.00	4,162.00	43,000.00	43,000.00
05 Land Acquisition	-	-	-	-	43,000.00	43,000.00
10 Tax Maps	20,662.00	16,500.00	-	4,162.00	-	-
15 Town Property Surveys	-	-	-	2,500.00	-	-
4915 CAPITAL RESERVE FUNDS	36,800.00	36,800.00	28,000.00	45,436.50	71,500.00	71,500.00
05 CRF Road Maintenance	-	-	-	4,948.50	-	-
10 Emergency Services, Fire	-	-	-	-	-	-
15 Emergency Services, Police	3,000.00	3,000.00	3,000.00	3,000.00	5,000.00	5,000.00
20 Re-Assessment	2,500.00	2,500.00	2,500.00	13,346.00	25,000.00	25,000.00
25 CRF Recreational Facilities	-	-	-	1,642.00	-	-
30 Town Buildings & Grounds	-	-	5,000.00	5,000.00	-	-

2001 Expenditures and 2002 Budget Proposals

	2000 BUDGET	2000 ACTUAL	2001 BUDGET	2001 EXPENDED 12/31/01	2002 SELECTMEN REQUESTED	2002 COMMITTEE APPROVED
35 Highway Equipment	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
40 North Road Bridge			-	-	-	-
45 E-911/Tax Maps	13,800.00	13,800.00	-	-	-	-
47 Town Land Acquisition	5,000.00	5,000.00	5,000.00	5,000.00	20,000.00	20,000.00
50 Emergency Services, Rescue	5,000.00	5,000.00	5,000.00	5,000.00	10,000.00	10,000.00
55 Library Bldg. Renovations	5,000.00	5,000.00	5,000.00	5,000.00	2,500.00	2,500.00
60 Pingree Bridge					2,500.00	2,500.00
65 Transfer Station/Recycling					4,000.00	4,000.00
5400 TRANSFERS TO TRUST FUNDS	1.00	100.00	1.00	700.00	1.00	1.00
05 Cemetery Trust Funds	1.00	100.00	1.00	700.00	1.00	1.00
5500 WARRANT ARTICLES	102,421.00	105,872.40	88,208.00	68,116.50	74,600.00	74,600.00
12-03 #09-92 North Road Bridge	-	3,451.40			-	
13-05 #00-99 Road in Flood Control	-	-		5,116.50		
14-05 #11-00 Hensmith/Loverin Hill	50,090.00	50,090.00				
14-10 #12-00 Brookside Drive	12,331.00	12,331.00				
14-15 #13-00 Surplus Vote	40,000.00	40,000.00				
15-05 #12-01 North Road			63,000.00	63,000.00		
15-15 #14-01 Gerrish Road			25,208.00			
16-02 #13-01 Raccoon Hill Road			-		54,200.00	54,200.00
16-05 #14-01 New Road					20,400.00	20,400.00
TOTAL	666,765.00	603,618.52	666,911.00	611,519.10	770,618.00	768,268.00
(\$25,208 Encumbered for Gerrish Road & \$900 for Recycling)						
						(Not Rec \$2,350)

Budget Committee Supplemental Schedule

(RSA 32:18, 19, & 32:21)

(for calculating 10% Maximum Increase)

Version #1

Local Governmental Unit: Salisbury

Revised 2000

Fiscal Year Ending 12/31/01

RECOMMENDED AMOUNT

1. Total Recommended By Budget Committee \$768,268.00

LESS EXCLUSIONS:

2. Principle: Long-term Bonds & Notes \$21,000.00

3. Interest: Long-term Bonds & Notes \$1,690.00

4. Capital Outlays Funded from Long-term Bonds & Notes Per Rsa 33:8 & 33:7-b

5. Mandatory Assessments

6. Total Exclusions (Sum of Rows 2-5) \$22,690.00

7. Amount Recommended Less Recommended Exclusion Amounts (Line 1 Less Line 6) \$745,578.00

8. Line 7 Times 10% \$74,557.00

This is the maximum allowable increase to the Budget Committee's Recommended Budget.

Revenues

ACCT. #	SOURCE OF REVENUE	WARR. ART. #	ESTIMATED REVENUES PRIOR YEAR	ACTUAL REVENUES PRIOR YEAR	ESTIMATED REVENUES ENSUING YEAR
TAXES					
3120	Land Use Change Taxes		7,500.00	4,700.00	10,000.00
3180	Resident Taxes				
3185	Timber Taxes		50,000.00	49,222.00	50,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		8,000.00	7,718.07	8,000.00
INVENTORY PENALTIES					
3187	Excavation Tax (\$.02 cents per cu. yd.)		200.00	0.00	300.00
3188	Excavation Activity Tax		1,108.00	1,203.36	1,200.00
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		180.00	120.00	150.00
3220	Motor Vehicle Permit Fees		150,000.00	150,168.40	150,000.00
3230	Building Permits		2,000.00	1,495.00	1,500.00
3290	Other Licenses, Permits & Fees		3,200.00	3,331.50	3,300.00
3311-3319	FROM FEDERAL GOVERNMENT		1,900.00	2,787.00	2,500.00
FROM STATE					
3351	Shared Revenues		5,076.00	9,131.00	21,000.00
3352	Meals & Rooms Tax Distribution		29,625.00	29,625.43	29,625.00
3353	Highway Block Grant		50,893.00	50,892.91	51,409.62
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		1,051.00	0.00	1,051.00
3357	Flood Control Reimbursement		35,539.00	35,472.53	35,500.00
3359	Other (Including Railroad Tax)	(FEMA)	2,357.00	4,201.08	2,155.00
3379	FROM OTHER GOVERNMENTS		1,050.00	1,158.53	1,050.00
CHARGES FOR SERVICES					
3401-3406	Income from Departments		5,000.00	5,124.50	5,000.00
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		500.00	1,021.50	500.00
3502	Interest on Investments		20,000.00	15,101.55	17,500.00
3503-3509	Other		3,500.00	6,899.69	4,000.00
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric (Offset)				
	Airport - (Offset)				

INTERFUND OPERATING TRANSFERS IN (continued)				
3915	From Capital Reserve Funds	0.00	12,488.00	23,000.00
3916	From Trust & Agency Funds	1,500.00	2,032.00	1,500.00
OTHER FINANCING SOURCES				
3934	Proc. From Long Term Bonds & Notes			
	Amts VOTED From F/B (Surplus)			
	Fund Balance (Surplus) to Reduce Taxes	60,000.00		
TOTAL ESTIMATED REVENUE & CREDITS		440,179.00	393,894.05	420,241.00

Budget Summary

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMM RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	696,018	693,668
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	74,600	74,600
SUBTOTAL 3 Individual Warrant Articles Recommended (from page 6)	0	0
TOTAL: Appropriations Recommended	770,618	768,268
Less: Amount of Estimated Revenues & Credits (from above, column 6)	420,241	420,241
Estimated Amount of Taxes to be Raised	350,377	348,027
Maximum Allowable Increase to Budget Committee's Recommended Budget, per RSA 32:18: \$74,557		

Selectmen's Report

2001 was a year of great loss to our Nation as well as in our own little town. We lost many beloved friends and neighbors this past year in Salisbury. Our deepest sympathies go out to all the families and friends.

The Town, however, remains in good shape financially. The Selectmen, with the cooperation of department heads and the budget committee, have continued to keep the cost of running the Town at a level that allows adequate services to be maintained. The tax rate set in October was as follows: the Town portion \$4.17 (from \$4.37); the County portion \$3.02 (from \$2.47); and the School portion \$10.59 (local) and \$7.28 (state), (from \$9.19 and \$7.06 respectively).

One very large accomplishment we had in 2001 was the completion and acceptance of our new tax maps. This was a big project and we are very pleased with the end result. Tax map and lot numbers have changed throughout the Town, and the Board is reviewing any discrepancies with the maps on a case by case basis. Acreage seems to be the largest problem we're having and adjustments will be made to the property assessments this year.

Warrant Articles for Buckhorn Road and Oak Hill Road were passed in 2001. Buckhorn Road (1600') was successfully upgraded by Arthur Cutter, Sr. and accepted as a Class V Road by the Selectmen on June 25. Oak Hill Road work was also successfully completed this year, and now becomes a year round road. The work slated for Gerrish Road in 2001 was not completed and those monies have been encumbered (\$25,208) in order to complete the work in 2002.

We would once again like to thank the Merrimack County Sheriff's Department for their assistance in 2001. Deputy George Fitts became our interim Police Chief in August 2000 and assisted us in running our police department, as well as with our search for a new Chief. We are pleased to have hired Chief Bart Perillo of Franklin, as our new Chief in March.

The Selectmen are proposing an increase to our Building Permit fees to help offset the cost of adding these new buildings to the new tax maps. This is a ballot article this year and we hope you will vote in favor of these increases.

The old bent flagpole at the Town Hall was removed and the Decorating Committee has generously offered to pay for half the cost to replace it. We have this project on our 'to do' list in 2002.

Our Transfer Station has become a big area of concern this past year. We need everyone's help to comply with the rules and regulations set forth by the State. We have received several letters from the Department of Environmental Services about our burn pile and the types of material found in it. Signs are posted to direct you to the proper areas. If you have questions please ask the attendant/operator for assistance. Our plan is to make the route one way in order for ALL construction debris loads to be checked by the attendant. (Fee is \$25 a pickup truck load and \$15 for a ½ pickup truck load.) Propane tanks are NOT accepted at our facility. If you purchase a new tank you should be able to turn your old one in at that location.

Many thanks to Gail Henry for heading up our Solid Waste/Recycling Committee and bringing recycling back to our transfer station. The Town is now able to recycle all clean paper and cardboard. Check with the volunteers at the facility site for more details and do your part to help us out in our recycling efforts.

Article 2 of the warrant is a ballot question concerning Zoning Ordinance changes. Please read through these changes in their entirety and we hope that you will vote in favor of these amendments. The amendment will allow minor home occupations in all three zoning districts as a permitted use, while major home occupations in those districts will be allowed only if a special exception is granted by the Zoning Board of Adjustment following a public hearing. Both minor and major home occupations are defined by the amendment, and are subject to detailed criteria.

Article 8 of the warrant this year concerns the purchase of land for the Town to build a new Safety Services Building (Fire/Rescue/Police/Forestry). This is the Beaudoin property on Route 4 next to the post office, which consists of two acres. The fire station is in dire need of replacement and we hope that you will vote in favor of this purchase so that we can proceed with this project.

The Town has been slated for a total revaluation in 2003 and extra funds need to be appropriated for this. We're asking for \$20,000 this year and will need at least another \$20,000 next year, based on what we have received as an estimate for the total cost. Our last total revaluation was in 1990, with a land update in 1994.

We have new changes coming to our town offices. New hours will begin after Town Meeting. They will be Tuesday, Wednesday and Thursday,

9 A.M. to 1 P.M. for the Selectmen's Office. We have purchased new software for assessing and tax billing and hope to have that database completed soon. This upgrade was needed to assist with the upcoming revaluation.

Another change recently to our town office was when we sold the wood stove used for so many years to heat the office. Although it has been idle for many years now, since the installation of propane heaters, this was definitely an end to an era. As many of you who ever visited us know, it could be extremely warm in the office with the wood stove hoping. This move made way for the new file cabinet that holds the new tax maps.

We would like to once again say thank you to everyone who in any way makes our jobs as Selectmen that much easier, to include all volunteers, helpers, past and present committee members, and elected officials.

Arthur Cutter, Sr., Chairman
Mary R. Heath
Gregory Slossar
Salisbury Board of Selectmen

Tax Collector's Report

Fiscal Year Ending December 31, 2001

		LEVIES FOR 2001	PRIOR LEVIES 2000	PRIOR LEVIES 1999
CREDITS				
Remitted to Treasure during Fiscal Year:	Property Taxes	1,348,652.11	86,087.06	
	Land Use Change	4,700.00		208.00
	Yield Taxes	49,222.00		
	Interest	1,016.19	4,375.12	
Abatements Made:	Property Taxes	4,320.11		
Overpayment:		\$6.00		
Uncollected Taxes End of Year:	Property Taxes	107,331.60		
	Land Use Change	10,100.00		
	Yield Taxes	2,021.50		
	Excess Credit			
TOTAL CREDITS:		1,527,369.51	90,462.18	208.00
DEBITS				
Uncollected Taxes Beginning of Year:	Property Taxes		86,087.06	
	Land Use Change			208.00
	Yield Taxes			
	Added Tax	1,794.54		
Taxes Committed This Year:	Property Taxes	1,458,504.78		
	Land Use Change	14,800.00		
	Yield Taxes	51,254.00		
Interest Collected on Delinquent Tax:		1,016.19	4,375.12	
TOTAL DEBITS:		1,527,369.51	90,462.18	208.00

	FISCAL YEAR 2000	FISCAL YEAR 1999	FISCAL YEAR 1998	FISCAL YEAR 1997
DEBITS				
Unred. Liens Balance at beginning of fiscal year		9,453.37	5,382.84	635.16
Liens executed during fiscal year	25,591.15			
Interest & costs collected after lien execution	440.22	1,405.99	480.55	
Overpayments	35.00			
Total Debits	26,066.37	10,859.36	5,864.85	635.16
CREDITS				
Redemptions	10,641.07	6,678.97	5,057.03	
Interest/costs after lien executions	440.22	1,405.99	480.55	
Unredeemed liens balance end of year	14,985.08	2,774.40	327.27	635.16
TOTAL CREDITS	26,066.37	10,859.36	5,864.85	635.16

Town Clerk's Revenues Received
for the Year Ending December 31, 2001

Auto Permits	\$146,388.40
M. V. Stickers	3,780.00
Title Applications	458.00
Dog Licenses	1,943.50
U.C.C. Forms	112.00
Marriage Licenses	513.00
Vital Records	0.00
Certified Copies	104.00
Pole Licenses	0.00
Dredge/Fill Applications	0.00
Other	0.00
Total - Town Revenue	<u>\$153,298.90</u>
 Town Clerk Fees	 6,155.83
Deputy Town Clerk Fees	1,196.40
Total Clerk Fees:	<u>\$7,473.90</u>
 Net Town Revenue & Clerk Fees	 <u>\$160,772.80</u>
 Net Town Revenue	 <u>\$145,825.00</u>

Dora Rapalyea
Town Clerk

Schedule of Town Property

Academy Hall (bldg. & contents)	\$ 354,410
Town Hall (bldg. & contents)	203,000
Library (bldg. & contents)	115,500
Fire/Police (bldg./contents/trucks)	273,500
Forestry (bldg./contents/truck)	7,000
Salt Shed	15,000
Concession Stand	7,000
Veteran Monuments	1,600
Land	104,200

Summary Inventory

Land	\$18,309,293
Buildings	37,517,204
Utilities	3,663,108
Mobile Homes	506,600
Elderly Exemptions	390,000
Number of War Service Credits:	78

Tax Rate Approval Letter

October 31, 2001

Net Assessed Valuation	\$ 59,606,205
Taxes Committed to Collector:	
Town Property Taxes Assessed	1,467,065
Total Gross Property Taxes	1,467,065
Less War Service Credit	10,200
Total Property Tax Commitment	1,456,865
Net School Appropriation:	
Local School	631,527
State Education Tax	407,485
Net County Assessment	179,759

Tax Rate

Municipal	\$ 4.17
County	3.02
School (local)	10.59
School (state)	7.28

Town Tax Rate (per \$1,000) = \$25.06

Trustees of the Trust Funds

Unspent Balance of the Town's Capital Reserve Funds as of December 31, 2001 (figures are approximate)

Capital Reserve Funds

Road Maintenance	\$ 187,127.35
Town Buildings and Grounds	80,031.45
Highway Equipment	17,704.15
Revaluation	33,796.03
Recreation Facilities	5,394.56
Emergency Services/Rescue	34,007.14
Emergency Services/Police	9,175.88
Emergency Services/Fire	11,262.01
Land Acquisition	24,406.57
Library Building Renovations	10,134.12
Total	\$ 413,039.26

AUDIT**TOWN OF SALISBURY,
NEW HAMPSHIRE****FINANCIAL STATEMENTS****DECEMBER 31, 2001**

Please note that only a portion of the Town's Financial Statements appear in this Town Report. These pages are the only ones required by the Department of Revenue Administration to be printed in the Town Report.

Be advised that the ENTIRE Audit is available at the
Selectmen's Office, Academy Hall, for review.

**PLODZIK & SANDERSON***Professional Association/Accountants & Auditors*193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380**INDEPENDENT AUDITOR'S REPORT**

To the Members of the Board of Selectmen
Town of Salisbury
Salisbury, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Salisbury as of and for the year ended December 31, 2001 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with accounting principles generally accepted in the United States of America. As is the case with most municipal entities in the State of New Hampshire, the Town of Salisbury has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Salisbury as of December 31, 2001, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Salisbury taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Salisbury. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzik & Sanderson
Professional Association

January 16, 2002

EXHIBIT A
TOWN OF SALISBURY, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Group
December 31, 2001

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Types</u>	<u>Account Group General</u>	<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Trust and Agency</u>	<u>Long-Term Debt</u>	
ASSETS AND OTHER DEBITS					
<u>Assets</u>					
Cash and Equivalents	\$ 121,025	\$ 9,044	\$ 173,954	\$	\$ 304,023
Investments	376,061		491,580		867,641
Taxes Receivable (Net of Allowance For Uncollectible)	133,174				133,174
Interfund Receivable	4,949		363,782		368,731
<u>Other Debits</u>					
Amount to be Provided for Retirement of General Long-Term Debt				31,000	31,000
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 635,209</u>	<u>\$ 9,044</u>	<u>\$ 1,029,316</u>	<u>\$ 31,000</u>	<u>\$ 1,704,569</u>
LIABILITIES AND EQUITY					
<u>Liabilities</u>					
Intergovernmental Payable	\$	\$	\$ 551,529	\$	\$ 551,529
Interfund Payable	359,927		8,804		368,731
General Obligation Debt Payable				31,000	31,000
Total Liabilities	<u>359,927</u>		<u>560,333</u>	<u>31,000</u>	<u>951,260</u>
<u>Equity</u>					
<u>Fund Balances</u>					
Reserved For Encumbrances	26,108				26,108
Reserved For Endowments			15,756		15,756
Reserved For Special Purposes			453,227		453,227
<u>Unreserved</u>					
Designated For Special Purposes		9,044			9,044
Undesignated	<u>249,174</u>				<u>249,174</u>
Total Equity	<u>275,282</u>	<u>9,044</u>	<u>468,983</u>		<u>753,309</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 635,209</u>	<u>\$ 9,044</u>	<u>\$ 1,029,316</u>	<u>\$ 31,000</u>	<u>\$ 1,704,569</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF SALISBURY, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 2001

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Type</u>	<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Expendable Trust</u>	
<u>Revenues</u>				
Taxes	\$ 313,409	\$	\$	\$ 313,409
Licenses and Permits	155,096			155,096
Intergovernmental	133,279			133,279
Charges for Services	5,125			5,125
Miscellaneous	22,084	5,586	14,229	41,899
<u>Other Financing Sources</u>				
Operating Transfers In	<u>18,937</u>	<u>17,675</u>	<u>28,000</u>	<u>64,612</u>
<u>Total Revenues and Other Financing Sources</u>	<u>647,930</u>	<u>23,261</u>	<u>42,229</u>	<u>713,420</u>
<u>Expenditures</u>				
<u>Current</u>				
General Government	167,923			167,923
Public Safety	69,847			69,847
Highways and Streets	177,671			177,671
Sanitation	60,037			60,037
Health	2,616			2,616
Welfare	4,490			4,490
Culture and Recreation	7,239	19,678		26,917
Debt Service	31,042			31,042
Capital Outlay	75,305			75,305
<u>Other Financing Uses</u>				
Operating Transfers Out	<u>45,675</u>	<u>—</u>	<u>18,937</u>	<u>64,612</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>641,845</u>	<u>19,678</u>	<u>18,937</u>	<u>680,460</u>
<u>Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses</u>	6,085	3,583	23,292	32,960
<u>Fund Balances - January 1</u>	<u>269,197</u>	<u>5,461</u>	<u>395,909</u>	<u>670,567</u>
<u>Fund Balances - December 31</u>	<u>\$ 275,282</u>	<u>\$ 9,044</u>	<u>\$ 419,201</u>	<u>\$ 703,527</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT C
TOWN OF SALISBURY, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (Budgetary Basis)
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 2001

	<u>General Fund</u>		Variance
	<u>Budget</u>	<u>Actual</u>	Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$ 289,485	\$ 313,409	\$ 23,924
Licenses and Permits	155,380	155,096	(284)
Intergovernmental	131,546	133,279	1,733
Charges for Services	5,000	5,125	125
Miscellaneous	24,000	22,084	(1,916)
<u>Other Financing Sources</u>			
Operating Transfers In	<u>18,937</u>	<u>18,937</u>	
<u>Total Revenues and Other Financing Sources</u>	<u>624,348</u>	<u>647,930</u>	<u>23,582</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	176,587	167,923	8,664
Public Safety	88,230	67,703	20,527
Highways and Streets	172,287	146,781	25,506
Sanitation	59,630	60,937	(1,307)
Health	2,686	2,616	70
Welfare	8,777	4,490	4,287
Culture and Recreation	7,117	7,239	(122)
Conservation	100		100
Debt Service	32,550	31,042	1,508
Capital Outlay	90,708	100,513	(9,805)
<u>Other Financing Uses</u>			
Operating Transfers Out	<u>45,676</u>	<u>45,675</u>	<u>1</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>684,348</u>	<u>634,919</u>	<u>49,429</u>
<u>Excess (Deficiency) of Revenues and</u>			
<u>Other Financing Sources Over (Under)</u>			
<u>Expenditures and Other Financing Uses</u>	<u>\$ (60,000)</u>	<u>13,011</u>	<u>\$ 73,011</u>
<u>Unreserved Fund Balances - January 1</u>		<u>236,163</u>	
<u>Unreserved Fund Balances - December 31</u>		<u>\$ 249,174</u>	

Annually Budgeted Special Revenue Fund			Total (Memorandum Only)		
<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
\$	\$	\$	\$ 289,485	\$ 313,409	\$ 23,924
			155,380	155,096	(284)
			131,546	133,279	1,733
			5,000	5,125	125
	5,569	5,569	24,000	27,653	3,653
<u>17,675</u>	<u>17,675</u>	<u> </u>	<u>36,612</u>	<u>36,612</u>	<u> </u>
<u>17,675</u>	<u>23,244</u>	<u>5,569</u>	<u>642,023</u>	<u>671,174</u>	<u>29,151</u>
			176,587	167,923	8,664
			88,230	67,703	20,527
			172,287	146,781	25,506
			59,630	60,937	(1,307)
			2,686	2,616	70
			8,777	4,490	4,287
17,675	19,678	(2,003)	24,792	26,917	(2,125)
			100		100
			32,550	31,042	1,508
			90,708	100,513	(9,805)
<u> </u>	<u> </u>	<u> </u>	<u>45,676</u>	<u>45,675</u>	<u>1</u>
<u>17,675</u>	<u>19,678</u>	<u>(2,003)</u>	<u>702,023</u>	<u>654,597</u>	<u>47,426</u>
<u>\$ -0-</u>	3,566	<u>\$ 3,566</u>	<u>\$ (60,000)</u>	16,577	<u>\$ 76,577</u>
	<u>4,951</u>			<u>241,114</u>	
	<u>\$ 8,517</u>			<u>\$ 257,691</u>	

The notes to financial statements are an integral part of this statement.

EXHIBIT D
TOWN OF SALISBURY, NEW HAMPSHIRE
Combined Statement of Revenues, Expenses and Changes in Fund Balance
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 2001

Operating Revenues	
New Funds	\$ 1,293
Interest and Dividends	<u>1,100</u>
Total Operating Revenues	2,393
Fund Balance - January 1	<u>47,389</u>
Fund Balance - December 31	<u>\$ 49,782</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT E
TOWN OF SALISBURY, NEW HAMPSHIRE
Combined Statement of Cash Flows
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 2001

<u>Cash Flows From Operating Activities</u>	
Cash Received as New Funds	\$ 1,293
Cash Received as Interest and Dividends	<u>1,100</u>
<u>Net Cash Provided by Operating Activities</u>	2,393
<u>Cash Flows From Investing Activities</u>	
Proceeds From Sale and Maturities of Investments	<u>17,509</u>
<u>Net Increase in Cash</u>	19,902
<u>Cash - January 1</u>	<u>810</u>
<u>Cash - December 31</u>	<u>\$ 20,712</u>

The notes to financial statements are an integral part of this statement.

TOWN OF SALISBURY, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

The tax rates and amounts assessed for the year ended December 31, 2001, were as follows:

	Per \$1,000 of <u>Assessed Valuation</u>	Property Taxes <u>Assessed</u>
Municipal Portion	\$ 4.17	\$ 248,294
<u>School Portion</u>		
State of New Hampshire	\$ 7.28	407,485
Local	\$ 10.59	631,527
County Portion	\$ 3.02	<u>179,759</u>
<u>Total Property Taxes Assessed</u>		<u>\$ 1,467,065</u>

During the current fiscal year, the Tax Collector placed a lien on April 18 for all uncollected 2000 property taxes.

Taxes receivable at December 31, 2001, are as follows:

<u>Property</u>	
Levy of 2001	\$ 107,332
<u>Unredeemed (under tax lien)</u>	
Levy of 2000	14,984
Levy of 1999	2,774
Levy of 1998	327
Levy of Prior Years	635
Land Use Change	10,100
Yield	2,022
Less: Allowance for estimated uncollectible taxes	<u>(5,000)</u>
<u>Net Taxes Receivable</u>	<u>\$ 133,174</u>

D. Interfund Receivables/Payables

Individual fund interfund receivable and payable balances at December 31, 2001 are as follows:

	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
General Fund	\$ 4,949	\$ 359,927
<u>Trust Funds</u>		
Nonexpendable	3,855	
<u>Expendable</u>		
Capital Reserve		4,949
Other		3,855
<u>Agency Fund</u>		
Property Tax	<u>359,927</u>	
<u>Totals</u>	<u>\$ 368,731</u>	<u>\$ 368,731</u>

TOWN OF SALISBURY, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2001

NOTE 4 - LIABILITIES

A. Intergovernmental Payable

Amounts due other governments at December 31, 2001 are:

<u>Trust Funds</u>	
<u>Capital Reserve</u>	
Due to the Merrimack Valley School District	\$ 191,602
<u>Agency Fund</u>	
<u>Property Tax</u>	
Due to the Merrimack Valley School District	<u>359,927</u>
 <u>Total Intergovernmental Payable</u>	 <u>\$ 551,529</u>

B. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 2001:

	<u>General Obligation Debt Payable</u>
Balance, Beginning of Year	\$ 59,000
Retired	<u>(28,000)</u>
 Balance, End of Year	 <u>\$ 31,000</u>

Long-term debt payable at December 31, 2001, is comprised of the following:

	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate %</u>	<u>Outstanding at December 31, 2001</u>
Landfill Closure	\$ 130,000	1993	2003	Variable	\$ 20,000
Fire Truck	\$ 55,000	1997	2002	6.0	<u>11,000</u>
 <u>Total General Long-Term Debt Account Group</u>					 <u>\$ 31,000</u>

TOWN OF SALISBURY, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

The annual requirements to amortize all general obligation debt outstanding as of December 31, 2001, including interest payments, are as follows:

<u>Fiscal Year Ending</u> <u>December 31,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2002	\$ 21,000	\$ 1,690	\$ 22,690
2003	<u>10,000</u>	<u>520</u>	<u>10,520</u>
<u>Totals</u>	<u>\$ 31,000</u>	<u>\$ 2,210</u>	<u>\$ 33,210</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit and will be repaid from general governmental revenues.

SCHEDULE A-1
TOWN OF SALISBURY, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 2001

REVENUES	Estimated	Actual	Over (Under) Estimate
<u>Taxes</u>			
Property	\$ 222,677	\$ 238,939	\$ 16,262
Land Use Change	7,500	14,800	7,300
Yield	50,000	51,254	1,254
Excavation and Excavation Activity	1,308	698	(610)
Interest and Penalties on Taxes	<u>8,000</u>	<u>7,718</u>	<u>(282)</u>
Total Taxes	<u>289,485</u>	<u>313,409</u>	<u>23,924</u>
<u>Licenses, Permits and Fees</u>			
Business Licenses, Permits and Fees	3,380	7,214	3,834
Motor Vehicle Permit Fees	150,000	146,388	(3,612)
Building Permits	<u>2,000</u>	<u>1,494</u>	<u>(506)</u>
Total Licenses, Permits and Fees	<u>155,380</u>	<u>155,096</u>	<u>(284)</u>
<u>Intergovernmental</u>			
<u>State</u>			
Shared Revenue	9,131	9,131	
Highway Block Grant	50,893	50,893	
Rooms and Meals Distribution	29,625	29,625	
State and Federal Forest Land Reimbursement	1,051		(1,051)
Flood Control Reimbursement	35,539	35,473	(66)
Other	3,407	1,159	(2,248)
<u>Federal</u>			
Payment in Lieu of Taxes	1,900	2,797	897
FEMA Grant		<u>4,201</u>	<u>4,201</u>
Total Intergovernmental	<u>131,546</u>	<u>133,279</u>	<u>1,733</u>
<u>Charges for Services</u>			
Income From Departments	<u>5,000</u>	<u>5,125</u>	<u>125</u>
<u>Miscellaneous</u>			
Sale of Municipal Property	500	847	347
Interest on Investments	20,000	15,102	(4,898)
Other	<u>3,500</u>	<u>6,135</u>	<u>2,635</u>
Total Miscellaneous	<u>24,000</u>	<u>22,084</u>	<u>(1,916)</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
<u>Trust Fund</u>			
Expendable	<u>18,937</u>	<u>18,937</u>	
Total Revenues and Other Financing Sources	624,348	<u>\$ 647,930</u>	<u>\$ 23,582</u>
Unreserved Fund Balance Used To Reduce Tax Rate	<u>60,000</u>		
Total Revenues, Other Financing Sources and Use of Fund Balance	<u>\$ 684,348</u>		

See Independent Auditor's Report, page 1.

SCHEDULE A-2
TOWN OF SALISBURY, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2001

	Encumbered From 2000	Appropriations 2001	Expenditures Net of Refunds	Encumbered To 2002	(Over) Under Budget
<u>Current</u>					
<u>General Government</u>					
Executive	\$	\$ 40,100	\$ 40,041	\$	\$ 59
Election, Registration, and Vital Statistics		13,140	14,875		(1,735)
Financial Administration		40,445	41,928		(1,483)
Revaluation of Property		10,846	10,846		
Legal		6,500	5,186		1,314
Personnel Administration		11,050	9,892		1,158
Planning and Zoning		3,450	2,195		1,255
General Government Buildings		24,875	20,631		4,244
Cemeteries		7,000	6,417		583
Insurance, not otherwise allocated		13,981	12,038		1,943
Advertising and Regional Associations		4,000	3,583		417
Other		1,200	291		909
Total General Government		176,587	167,923		8,664
<u>Public Safety</u>					
Police Department	2,144	36,600	26,225		12,519
Ambulance		22,302	19,330		2,972
Fire Department		23,167	19,338		3,829
Building Inspection		2,850	2,960		(110)
Emergency Management		3,311	1,994		1,317
Total Public Safety	2,144	88,230	69,847		20,527
<u>Highways and Streets</u>					
Highways and Streets	30,890	170,349	176,591		24,648
Street Lighting		1,938	1,080		858
Total Highways and Streets	30,890	172,287	177,671		25,506
<u>Sanitation</u>					
Solid Waste Collection		1,000			1,000
Solid Waste Disposal		57,130	55,234	900	996
Solid Waste Cleanup		1,500	4,803		(3,303)
Total Sanitation		59,630	60,037	900	(1,307)
<u>Health</u>					
Animal Control		400	330		70
Health Agencies and Hospitals		2,286	2,286		
Total Health		2,686	2,616		70
<u>Welfare</u>					
Vendor Payments		8,777	4,490		4,287

SCHEDULE A-2 (Continued)
TOWN OF SALISBURY, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2001

	Encumbered From 2000	Appropriations 2001	Expenditures Net of Refunds	Encumbered To 2002	(Over) Under Budget
<u>Culture and Recreation</u>					
Parks and Recreation		4,567	4,011		556
Patriotic Purposes		2,550	3,228		(678)
Total Culture and Recreation		7,117	7,239		(122)
<u>Conservation</u>					
Administration		100			100
<u>Debt Service</u>					
Principal - Long-Term Debt		28,000	28,000		
Interest - Long-Term Debt		3,050	3,042		8
Interest - Tax Anticipation Notes		1,500			1,500
Total Debt Service		32,550	31,042		1,508
<u>Capital Outlay</u>					
Tax Maps		2,500	4,162		(1,662)
North Road		63,000	70,975		(7,975)
Gerrish Road		25,208	168	25,208	(168)
Total Capital Outlay		90,708	75,305	25,208	(9,805)
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>					
<u>Interfund Transfers</u>					
Special Revenue Funds		17,675	17,675		
<u>Trust Funds</u>					
<u>Expendable</u>					
Capital Reserve		28,000	28,000		
Other		1			1
Total Operating Transfers Out		45,676	45,675		1
<u>Total Appropriations</u>					
<u>Expenditures and Encumbrances</u>	<u>\$ 33,034</u>	<u>\$ 684,348</u>	<u>\$ 641,845</u>	<u>\$ 26,108</u>	<u>\$ 49,429</u>

SCHEDULE A-3
TOWN OF SALISBURY, NEW HAMPSHIRE
General Fund
*Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 2001*

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>	\$ 236,163	
<u>Deduction</u>		
Unreserved Fund Balance Used		
To Reduce 2001 Tax Rate	<u>(60,000)</u>	
		\$ 176,163
<u>Addition</u>		
<u>2001 Budget Summary</u>		
Revenue Surplus (Schedule A-1)	\$ 23,582	
Unexpended Balance of		
Appropriations (Schedule A-2)	<u>49,429</u>	
2001 Budget Surplus		<u>73,011</u>
<u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u>\$ 249,174</u>

2001 Highway Department Report

The winter of 2001 was long with lots of snow in February and March. North Road was paved, ditches were cleaned and the shoulders were graveled. Oak Hill Road was upgraded and is now being plowed all the way through. The roads were graded and graveled and ledge pak was added in many spots. Trees were cut on West Salisbury Road from Peters Bridge to Scribner Corner in preparation for future widening. All roadsides were mowed. If you have bushes or shrubs along the roadside, you should mow around them and mark them so they will not be cut down when roadsides are mowed.

Respectfully submitted,
William MacDuffie, Sr.
Road Agent

2002 Highway Department Budget Proposal

Amount	Item
\$ 1,500.00	Payment to Warner/Maintenance of Quimby Road
75,000.00	Winter Maintenance
94,200.00	Summer Maintenance
1,000.00	Signs and Posts
1,500.00	Equipment
1,000.00	Miscellaneous
300.00	Driveway Permits
<hr/>	
\$ 174,500.00	HIGHWAY DEPARTMENT BUDGET PROPOSAL
- 51,409.62	HIGHWAY BLOCK GRANT FUNDS AVAILABLE (est.)
<hr/>	
\$123,090.38	AMOUNT TO BE RAISED BY TAXATION

Cemetery Committee

The Cemetery Committee meets the third Tuesday of each month. We meet at 7:00 P.M. at Academy Hall in the Grange Hall, which is located on the second floor.

This past year many projects were accomplished. There were a significant amount of stones unearthed, cleaned and repaired. Last year's top priority was the cleaning and restoration of the Baptist Cemetery behind the Historical Society. We would like to thank Harold Patten, Sue Patten and Dennis Patten for their hard work and dedication.

Harold and Sue Patten resigned their positions as Cemetery Trustees and Dennis Patten resigned his position as Sexton. We will greatly miss their work ethics and motivation. I would like to thank them for their thankless job.

We are hoping to have a new Cemetery Committee after Town Meeting. This year we will address the issues and work needed at the cemeteries. Some of the projects to be completed this year include signs and fence enclosures.

Respectfully submitted,
Gregory J. Slossar, Acting Chairperson
Cemetery Committee

Salisbury Free Library

This report is dedicated to the memory of our cherished friend and colleague, Gail Clukay, who served as the Librarian of the Salisbury Free Library from 1985 to 2001.



This year has been one of both great challenges and significant accomplishments for the library. Staff changes and the need for everyone to take on added responsibilities were the biggest challenges. Joan Flagg-Williams has done a wonderful job as our new Coordinator of Children's Services, taking over Thursday morning story time when Theresa Pilsbury moved on the Middle School. Lynn Johnson also joined the staff as a consultant to help us coordinate and streamline some of the more complex services and procedures. Joan, Lynn, Ken Mailloux and Carol Stonemetz have all pitched in to provide the hours and services the library has committed to the offer. Katherine Deegan resigned from the Trustees in October, due to poor health, but Ann Franz kindly agreed to take over her duties as Treasurer.

This fall we have attempted to move forward with some improved services. We undertook a major weeding so that we can continue to up-

date and maintain a well-rounded collection to meet our borrowers' needs within our limited space. We have sold some of the discards to used book dealers and continue to approach others, so that our weeded books do not go to waste. All used book revenues go to the Friends of the Library. A very popular change is our new video policy, which allows patrons to borrow up to four videos at a time and keep them for a week. Beginning in late January, we will be updating our member lists and issuing new cards to individuals, in of just to families, because we believe that children should have the opportunity to have their own library cards.

The library was fortunate to receive two grants during 2001. The Libri Foundation Grant for \$1,070, including \$350 from the Friends, provided 70 new children's books. A NH State Library Association grant under the Kids, Books and the Arts program by storyteller Philip Spitz during the summer.

A significant accomplishment for the future of the library was the completion of a Master Plan by the Long Range Planning Committee. The plan is based on information from the survey done at Town meeting, 2000 and research done by the committee into current library resources. Copies are available in the Library. The Master Plan concludes that the Library needs to expand in a way that is "compatible with the historic integrity of the original nineteenth century schoolhouse and the historical district in which it sits." It recommends the creation of a Building Committee "whose charge will be to study and implement ways to raise funding, seek out and interview architects and builders and, particularly, build a groundwork of support in the community." Although a building fund was started with donations in memory of Gail Clukay, other tax-deductible donations and tributes have been, and will continue to be, gratefully accepted.

Ann Franz
Sally Jones
Seelye Longnecker
Library Trustees

Joan Flagg-Williams
Lynn Johnson
Ken Mailloux
Carol Stonemetz
Library Staff

Salisbury Free Library Treasurer's Report

Fiscal Year 2001

Appropriation: Town of Salisbury
\$17,675.00

SALARY ACCOUNT

Income:		Disbursements:	
Appropriation	\$10,025.00	Wages	\$8,529.22
From Savings	\$600.00	IRS	\$1,448.92
Interest & Supplies	\$41.60	NHUC	\$136.61
		Supplies	\$39.25
Total	<u>\$10,666.60</u>	Return to Savings	\$512.39
		Total	<u>\$10,666.39</u>

EXPENSE ACCOUNT

Income:		Disbursements:	
Appropriation	\$7,650.00	Books	\$2,907.09
State grant	\$150.00	Booklease	\$2,760.66
Rebates, fines & interest	\$128.78	Supplies, Equipment	\$1,187.97
From savings	\$1,425.00	TDS & Internet	\$572.66
		Return to Savings	\$1,400.00
Total	<u>\$9,353.78</u>	Programs & Courses	\$240.00
		Miscellaneous	\$284.78
		Total	<u>\$7,697.32</u>

Holding Accounts

These accounts contain funds from donations, fines, interest and trusts that do not accrue from town appropriated tax monies.

Franklin Savings Bank Savings Account	\$2,825.89
Franklin Savings Bank-Building Fund	\$1,229.59
Franklin Savings Bank CD From Haight Fund Interest	\$2,597.80
Haight Trust Fund	\$13,691.27

Ann Franz, Trustee, Treasurer
Salisbury Free Library

Fire — Rescue — Forestry

The three departments answered 90 calls for fires and medical aid. As always we have spent a lot of time training to be able to answer these calls in a rapid and efficient manner. We train twice a month at our station, the first and third Monday of each month and often train at Franklin Hospital or at other fire departments.

We offer CPR and First Aid classes; if anyone is interested please contact the Rescue Captain, Phil Tucker, at 648-2662. We have one new EMT this year. Three of our EMT's have advanced to EMT I. One of our EMTs, Judy Lovering, has moved to Virginia—we will all miss her and wish her the best of luck.

We had a car in the Hopkinton Fair 911 Demolition Derby. This is a fund-raiser for local fire, rescue and police departments. We sell advertisements in a souvenir book and get a percentage of the sales. All the profits from grandstand tickets sold that night go to the departments. Be sure to attend, it's a great way to have some fun and help your local departments at the same time.

The Forestry department issued more than 300 burn permits last year, which are needed in order to burn when there is less than two inches of snow on the ground. There are three people who can issue permits: Laury Clark (648-2740), Walter Scott (648-2647) and Dennis Wright (648-6432).

We are looking for new members. We have a very well trained group of firefighters. All of the firefighters have ten or more years of experience. We now have the problem of finding new members. We need new men and women to fill the ranks for the future. (Our youngest fireman is in his late thirties.) We need your help to continue to provide fire and rescue to our town. If you are interested in joining, please contact any member of fire or rescue.

Ed Bowne, Fire Chief 648-2553

Phil Tucker, Rescue Captain 648-2662

Laury Clark, Fire Warden 648-2740

Salisbury Police Department

I would like to take this opportunity to thank the Board of Selectmen for the opportunity to serve the community as your new Chief of Police and their support during the transition. I would also like to thank the Merrimack County Sheriff's Office for their assistance and guidance. I am looking forward to my first full year as Chief and the challenges ahead.

I will be concentrating my efforts towards full staffing of the department and providing a wide range of training for the officers. The hours of coverage, either patrol or on-call, have been difficult to fill with only two officers. Recent changes in the scheduling should allow us to have coverage seven days a week with some days having more than others. With additional officers, the coverage will return to, if not exceed, the level the town has provided in the past.

I would also like to thank the residents of Salisbury for their patience and support during this change. Please feel free to call dispatch at 934-0240 with any questions or concerns you may have.

Respectfully submitted,
Bart J. Perillo
Chief of Police

CIP Committee Report

The Capital Improvements Program Committee met once in 2001. We discussed the purpose of having a Capital Improvement Program and came to the conclusion that the current plans were unrealistic.

The original plan for the Police Department depended on the current police cruiser to last ten years. We decided that it would be wiser to put the police cruiser on a five-year program instead.

The original plan for the Fire Department did not include the replacement of the oldest fire truck until 2013. Also there was no plan in place for replacement of the other fire trucks. Without a realistic plan, we could very well end up in the same place that we are in today. Therefore we decided to have the oldest fire truck replaced in 2008, and the others in 2018 and 2028. This plan will put the fire trucks on a 30-year plan, with a truck being replaced every 10 years.

The original plan for the Rescue Squad included the replacement of the ambulance in 2015. The Rescue Squad explained that the current ambulance is not a true ambulance. The vehicle was purchased used and currently there are some issues with the vehicle, such as poor communication from the front cab to the rear. We changed the plan to purchase an actual ambulance in 2006.

We also added two additional programs this year, Recycling and Pingree Bridge. As we all know, in the near future, recycling is going to become mandatory. When this happens, we must be ready to invest in a proper recycling site. This may include electricity, compactors and additional employees. Secondly, the Pingree Bridge has been placed on a plan to update it to handle heavier vehicles. This plan does not include a proposed year, however the CIP Committee will readdress this issue in 2002.

An increase in Town Land Acquisition was requested due to a piece of land the town is going to purchase for the new fire station. An increase in the reassessment was requested due to the upcoming reassessment. This year's proposed projects from the Highway Department include Racoon Hill Road and New Road.

The CIP Committee is always looking for new members. It is very important to have proper plans in place, especially for small towns. The more members we have the better this town will be in the future. If you are interested, please contact the Selectmen's Office.

Respectfully submitted,
Gregory J. Slossar, Chairperson
CIP Committee

PROPOSED CAPITAL IMPROVEMENTS PROGRAM								
Department	Est. \$\$	Project	Rev. Source	2001	2002	2003	2004	2005
Police Department	\$30,000	Purchase a new cruiser in 2006	CRF	\$3,000	\$5,000	\$5,000	\$5,000	\$5,000
CRF \$9,175.88 – 12/31/01		(not an SUV)						
Fire Department	\$200,000	Replace 1980 GMC 2008, then others in 2018 and 2028	CRF	0	0	\$25,000	\$25,000	\$25,000
CRF \$11,262.01 – 12/31/01								
Rescue Squad	\$100,000	Replace present ambulance in 2006	CRF	\$5,000	\$10,000	\$10,000	\$10,000	\$10,000
CRF \$34,007.14 – 12/31/01								
Forestry								
Recreation			CRF	0	0	0	0	0
CRF \$5,394.56 – 12/31/01								
Cemetery Trustees								
Highway		Highway Equip.	CRF	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
CRF \$17,704.15 – 12/31/01		2002 Projects	2002 Approp.					
\$54,200		Raccoon Hill Road						
\$20,400		New Road						
Administration		Town Bldgs/Grnds	CRF/Approp.	\$5,000	\$0	\$5,000	\$5,000	\$5,000
CRF \$80,031.45 – 12/31/01								
CRF \$19,406.57 – 12/31/01		Land Purchases	CRF/Approp.	\$5,000	\$20,070	\$5,000	\$5,000	\$5,000
CRF \$37,546.03 – 12/31/01	\$75,000	Reassessment	CRF/Approp.	\$2,500	\$25,000	\$25,000	\$2,500	\$2,500
CRF 0 – 12/31/01	20%	Pingree Bridge	CRF/Approp/Loan		\$2,500	\$2,500	\$2,500	\$2,500
Library		Library Bldg Renovations	CRF/Approp/Loan	\$5,000	\$2,500	\$5,000	\$5,000	\$5,000
CRF \$10,134.12 – 12/31/01								
Transfer Station/Recycling	\$20,000	Electricity	CRF/Approp		\$4,000	\$4,000	\$4,000	\$4,000
CRF 0 – 12/31/01								
TOTALS:	\$499,600			\$28,000	\$71,500	\$89,000	\$66,500	\$66,500
		(As of January 2002)						

Building Inspector

During 2001 the following permits were issued:

14	Houses
8	Garages
14	Additions
5	Barns
5	Sheds

The Building Inspector's office hours are Wednesday evenings, 6:30 to 8:30 P.M. at the Academy Hall. I can be reached at 648-2240 or you can call my deputy, Daisy Dunham at 648-2391. The Building Inspector's office is still doing other inspections that were previously being done by the Fire Department.

Respectfully submitted,
Everett Hodge
Building Inspector

Daisy Dunham
Deputy Building Inspector

Health Officer

The year 2001 was a quiet year for a change. I investigated an oil spill on Oak Hill Road. No spill was found. The State also investigated and no spill was found. I did two inspections for The Kids for Spirit Daycare at the church. The facility meets all state and local standards. I investigated a complaint on South Road but found nothing. I investigated a problem on Raccoon Hill Road, the necessary permit was issued.

Respectfully submitted,
Everett Hodge
Health Officer

Supervisors of the Checklist

In May of 2001, Margaret (Peg) Woods resigned as a supervisor of the checklist. We accepted her resignation regretfully, but understand circumstances sometimes make it necessary for such events. We wish to thank Peg for her many years of service as a supervisor. The Selectmen appointed Joan Young to fill out the remainder of Peg's term this year, and Joan has signed up to run officially for the office this year.

In 2001 we had just one town election and the school meeting. However, the year 2001 also brought about the purging of the checklist. Every ten years we must take actions to remove the names of those individuals who have not voted recently. We began in April reviewing the checklists of who voted in the elections in the year 2000 and in the Town and school meetings of 2001. In May we sent out letters to all who had not voted notifying them that their names would be removed from the checklist unless they reregistered. In June we held three meetings to take reregistrations, and anyone who had not reregistered has been removed from the checklist.

If you voted in the year 2000, your name is still on the list, or if you reregistered, your name is on the new purged list. If, when you go to vote, your name is not on the list, you can register at the polls.

We urge all citizens of Salisbury of the voting age to exercise your right to vote—at the local, state and federal elections. If you have not registered and would like to, you need only to contact one of the Supervisors or the Town Clerk, and of course, you can always register at the polls.

Again, should anyone have questions, do not hesitate to contact us.

Roy Downes, Chairman
Grace Anderson
Margaret Woods (resigned)
Joan L. Young
Supervisors of the Checklist

Salisbury Supervisors of the Checklist Sessions for 2002

January 22, 2002	7:00 P.M.—8:00 P.M.	Academy Hall for corrections of checklist
March 2, 2002	11:00 A.M.—12:00 P.M.	Academy Hall for corrections of checklist
March 7, 2002	6:00 P.M.—8:00 P.M.	2002 Annual School Meeting- Merrimack Valley High School Gym
March 12, 2002	1:00 P.M.—6:00 P.M.	Town Hall - 2002 Town Meeting
June 4, 2002	7:00 P.M.—9:00 P.M.	Academy Hall for corrections of checklist and last day registered voters may change party affiliation before primary.
September 3, 2002	7:00 P.M.—8:00 P.M.	Academy Hall for corrections of checklist, no additions or corrections to checklist after this session until election day.
September 10, 2002	11:00 A.M.—7:00 P.M.	Town Hall - State Primary Election Day
October 26, 2002	11 A.M.—12:00 P.M.	Academy Hall for corrections of checklist, no additions or corrections to checklist after this session until election day.
November 5, 2002	11:00 A.M.—7:00 P.M.	Town Hall - State Election Day

Sixth Annual Oxen Pull

The Sixth Annual Oxen Pull was a great success! Thanks again to our faithful supporters: Cloverdale Feed in Webster-for grain and gift certificates; MacDuffie Construction; Kearsarge Concrete; Roy Downes; Warren Electric; Barry Sanborn; the Recreation Committee; and our pit crews (the best in the State!).

1200 Pound Class

First	Ben Keyser*	Springfield
Second	Tim Patten	Springfield
Third	Andy Warren	Salisbury

1600 Pound Class

First	Ben Keyser*	Springfield
Second	Andy Warren**	Salisbury
Third	Josh Dawson	Warner
Fourth	Tim Patten	Springfield
Fifth	Josh Lucas	Wilmot
Sixth	JJ Thompson	Andover

2000 Pound Class

First	Ben Landry*	Salisbury
Second	Harry Anderson**	Warner
Third	Josh Dawson**	Warner
Fourth	Peter Lucas	Wilmot

*Grain winners

**Certificate winners

Respectfully submitted,
Tim Warren
Joe Landry
Oxen Pull

Salisbury Old Home Day Committee

Salisbury's 103rd Old Home Day was a huge success. As in the past few years we were blessed with great weather. We began the weekend with the third annual Ice Cream Social, which has really become a real town pleaser. On Saturday we had a record number of floats in the parade, the theme was Fun in the Sun and the residents of Salisbury had a great time displaying how they have fun in the sun on their floats. First place went to the Wimsatt family with their wonderfully ingenious frog pond float. The Rowe family float that was under the sea followed them in second place and third place went to the Petrie House who were just enjoying themselves in the sun. Thank you to the judges, Kelly Jarvis and George Russo, and to the Salisbury Historical Society for donating the awards. Also thank you to my traffic controllers Dave Rapalyea and John DeGrassie. And thank you to the Reagan family for the continued use of their driveway for our parade turnaround.

The Village Green was filled with fun things for people of all ages. Thank you to Barbara Major, the face painter who had a steady line. Back again this year was the Petting Farm, which was a big hit. Another big hit was the jumping tent for the kids; I don't think the operator had a slow period all day. A great big thank you to the Salisbury Historical Society for all the work they put into obtaining and organizing the vendors. A yearly favorite, the Edward D. Bailey Memorial Horseshoe Tournament drew a big crowd on the back lawn. A performance by UNH's Little Red Wagon Theater Troupe was the attraction on the lawn of the Meeting House.

The Salisbury Congregational Community Church held their annual chicken BBQ from 12:00 to 5:00 P.M., which is so good it draws people from other towns all day long. The day ended with a town dance at the Town Hall with DJ Steve Nelson. A lot of dancing, laughing and good times were had by all. The Sixth Annual Oxen pull was held on Sunday at Maplewood Field followed by a pick up ball game and a cookout. Thanks to Margaret and Tim Warren for their yearly organization of that event.

The Salisbury Old Home Day Committee is in need of new, fresh people. Volunteering your time on the committee is a lot of fun and a great way to get to know your neighbors. If you're interested in helping,

please contact me at 648-2425. For those of you who were wondering, the 2002 Old Home Day weekend is August 9–11.

Thank you to everybody who helped in anyway to make Salisbury's Old Home Day a wonderful weekend. I apologize if I forgot anybody.

Respectfully submitted,
Rachel J. MacDuffie, Chairperson
Old Home Day Committee

UNH Cooperative Extension

The University of New Hampshire Cooperative Extension is your local link to practical, research-based education for people of all ages, helping them make informed decisions that strengthen youth, families, and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from a wide range of Extension offerings, which include 4-H and youth developments programs, monitoring water quality in lakes and rivers, reducing the use of pesticides, parenting programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities and developing a strong volunteer base while providing a wide range of information to citizens. Extension also offers the public an outreach hotline with a toll-free Family, Home & Garden Info Line, staffed Monday through Friday, 9 A.M. to 2 P.M. (1-877-398-4769) and it handled a total of 1,198 requests from Merrimack County residents.

Extension staff provide education to forest landowners, food producers and plant growers that help keep their enterprises profitable, thus preserving open space and protecting natural resources. Many studies show that open space helps keep property taxes low, as it places few demands on taxpayers for services. Extension also provides assistance to town planners and boards on zoning issues related to marketing from roadside stands, garden centers, pick-your-own operations, and best management practices from the production of agricultural crops and livestock.

A major statewide Extension initiative, Strengthening New Hampshire Communities, has impacted Merrimack County. Extension staff has worked with the communities in a variety of ways. Several Merrimack County towns have participated in Extension's exciting Community Profile process. This past fall a Community Profile was completed in Hooksett. A community Profile is a tool to help community members create a vision about what they want their community to be like and then forms actions groups to reach those goals. In addition, Cooperative Extension provides publication notebooks for all town libraries. The Extension currently provides weekly radio spots on WKXL which offer information to the communities throughout the County. Extension information can also be obtained from the Web at ceinfo.unh.edu. Follow-

up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, wellness teams, town office visits, the Master Gardener program, working with town officials to make sure local ordinances are “agriculture-friendly” and assisting schools with maintenance of athletic fields and landscaped areas.

The staff in Merrimack County includes nine Extension educators, two state specialists and three support staff. Educators reach approximately one of every four families in the county.

Respectfully submitted,
Timothy Fleury
County Office Administrator
UNH Cooperative Extension

Visiting Nurse Association of Franklin

This year the Visiting Nurse Association of Franklin completes its 56th consecutive year of providing home care services to our neighbors in Franklin and the surrounding communities. Throughout these years this organization has grown, changed and redesigned the way we deliver care, but we continue to uphold our core values of excellence in the care we deliver, integrity and community involvement.

This month we completed our first full year on the Medicare Prospective Payment Reimbursement system (PPS). Thanks to the outstanding teamwork and great planning between the Clinical staff and the Business office staff, we were ready on October 1, 2000 to fully implement the new requirements of OASIS assessments, RAP billing and a myriad of other acronyms requiring new internal systems. Our clients benefited as a result of improved efficiencies and collaboration among disciplines.

The year 2001 was the second of a three-year renewable grant cycle we received in collaboration with the Newfound Area Nursing Association to develop and implement the Community Care Management program. This program, funded by a grant from the NH Community Health Care Fund, served more than 70 elderly or disabled adults throughout the 12 communities served by both agencies. The Care Coordinator provides physical assessment, home safety evaluations, referrals for housing, food or transportation, prescription drug resource counseling, consumer and community education. We look forward to the expansion of this program as other care managers are added within the community to serve other segments of the population.

In the coming year we hope to continue our technological development. We are currently developing our web site, which will be found at www.vnafnh.org. We expect to implement a Point of Service documentation system for the clinicians to facilitate the extremely burdensome paperwork required by the new reimbursement program. This advanced technology would allow clinical staff more quality patient time and on-site electronic recording of the visit date and required documentation. Another technological modality we are pursuing is telemedicine units located in patient homes facilitate clinical data collection and transmission to a central location.

It has been a pleasure to serve the residents of Salisbury this year. We

continue to hold blood pressure screening clinics and annual flu clinics at the Salisbury Town Hall in addition to the individuals we care for. Salisbury is represented by Sara "Sally" Jones, Kathleen DeGrassie, and Marie Howard on our Board of Directors.

Respectfully submitted,
Carol S. Plumb, RN, BSN
Executive Director

Salisbury Planning Board

The year 2001 was a busy year for the Salisbury Planning Board. The Board approved two lot line adjustments, one for Cersosimo, who owned both lots, and Irene Plourde and Michael and Olivia Broas. The Planning Board approved the following two-lot subdivisions: Eugene McKay, Dennis LaBonte, Jason and Karen Currier, John and Amy Smith, Joe and Gayle Landry, and Patricia Ferland. The Planning Board will rehear a case that it had denied at an earlier date for Cacer Enterprises on West Salisbury Road. The Board has also been in discussion with Ronald Thibodeau who would like to develop a parcel on the Class VI portion of Mutton Road.

The Planning Board holds the regular meeting the first Monday of each month. A work session is held every third Wednesday of each month, the public is always welcome to attend.

Current members include Chris Bentley, Chairman, Gerri Burgess, Bill MacDuffie, Al Tanner and Arthur Cutter, Sr., Ex-Officio. Alternates are Ray Prince, Chuck Bodien, Chris Waters, Executive Secretary, and, Bobbi Slossar, Recording Secretary.

Respectfully submitted,
Chris Bentley, Chairman
Salisbury Planning Board

Zoning Board of Adjustment

The ZBA heard eight cases in 2001, twice as many as the previous year. This year started with a continuation of the American Tower variance, which the Board denied. Variance approvals for the year include variances for set back limits for Gerald O'Halloran, Dennis and Deborah Wright, and Bruce and Sue Clark. The ZBA approved applications for special exception with conditions attached for Yvan and Rose Cote and Mark and Cassandra Chamberlin. The Board approved a variance for John Harrington with conditions attached; the Board will rehear this case in 2002. The Board also denied a motion for rehearing regarding the Cote special exception.

It is important that all citizens stay informed of planning and zoning issues that come our way. This can be achieved by attending meetings and becoming involved in our community planning. The Zoning Board of Adjustment has appointments available for alternate members. The Board would welcome anyone who has interest in volunteering. Please contact the chairman if you are interested in becoming a member.

Thank you to all the volunteer members who help to make the Zoning Board of Adjustment function so well in Salisbury.

Respectfully submitted,
John S. Bentley, Chairman
Mark Hutchins
Arthur Cutter, Sr., ex officio
David MacDuffie, Alternate
Martin Nogues, Alternate
Zoning Board of Adjustment

Zoning Ordinance Revisions as proposed by the Salisbury Planning Board

To be voted on at Town Meeting (see Warrant Article #2)

The following question is a change to our current zoning ordinance. These changes were recommended by the Salisbury Planning Board and a public hearing was held on February 4, 2002. These changes shall take effect immediately upon passage.

(Draft language adopted January 23, 2002 and revised February 4, 2002)

Purpose: To amend the following sections to the Town of Salisbury Zoning Ordinance to expand and clarify the provision for allowing a home occupation. The Town of Salisbury recognizes the need for some residents to use their place of residence for limited nonresidential activities. However, the Town believes that there is a need to protect the integrity of the residential areas and the property values of the area based on the criteria stated within. The purpose is also to recognize the unique land use characteristics in low-density agricultural areas and to reasonable accommodate the home-based businesses that traditionally occur in these areas.

To amend Article III, Definition home occupations by inserting two new definitions of home occupation, minor home occupation and major home occupation. The specific criteria for defining each are described in the text.

Minor Home Occupation: A minor home occupation does not require Town approval unless it exceeds the standards listed below. However all existing and future minor home occupation shall complete a registration form. This form shall be submitted to the Town Office and maintained in the Town records. The registration form shall include the locations, name of owner, and a brief description of the general nature of the minor home occupation.

Major Home Occupation: Major home occupations shall be contained on a residential property in an outbuilding, a detached building and/or in an open space subject to the provisions below. A major home occupation shall require a special exception from the Zoning Board of Adjustment.

To amend Article VI, Districts and Permitted Uses by allowing a minor home occupation in all three zoning district as a permitted use subject to the criteria listed below, and to allow a major home occupation in all three zoning districts by special exception subject to the criteria listed below and for those uses specifically listed below. The following provisions regarding minor home occupations will be incorporated into the existing zoning ordinance under Article VI, A. Residential District 2. Permitted Uses by adding item j. minor home occupations; B. Retail Village District 2. Permitted Uses by adding item f. minor home occupations and C. Agricultural Districts 2. Permitted Uses by adding item c. minor home occupation. The following provisions regarding major home occupations will be incorporated into the existing zoning ordinance under Article VI. A. Residential District 3. Special Exceptions by adding item d. major home occupations; B. Retail Village District 3. Special Exceptions by adding item d. major home occupations; B. Retail Village District 3. Special Exceptions by adding item a. major home occupations and C. Agricultural Districts 3. Special Exceptions by adding item a. major home occupation.

Minor Home Occupation

Any activity that exceeds these standards is subject to the Special Exception requirements applicable to the Major Home Occupation. A home occupation is considered a minor occupation if the following criteria can be met:

- Conducted entirely within a residential dwelling or an accessory dwelling on a residential lot, but not both.
- Is clearly incidental and secondary to the use of the dwelling for dwelling purposes.
- Is capable of being unobtrusively pursued.
- No advertisement shall refer to the home site as the location of the occupation. This prohibition shall not pertain to an advertisement listing a telephone number, post office box or other business address.
- No on-site sales of goods is permitted unless agricultural food products for human consumption which were grown on the site.
- Creates no nuisances such as lights, noise, odors, smoke, dust, vibration, glare, fire hazard, heat, hazardous or toxic chemical, or interference's with radio or television reception, and any safety or

health issues and would unreasonably interfere with anyone's enjoyment of their residence or that of neighboring residents.

- No toxic, explosive, flammable, combustible, corrosive, etiologic, radioactive or other restricted materials shall be used or stored on site, other than those associated with common household use.
- The home occupation shall not displace or block the use of parking spaces required for residential use including any business storage in required garage parking areas.
- The portion of the house used for a home occupation shall have an operable smoke detector working at all times.
- Does not change the character of the residential dwelling.
- Does not alter or change the exterior character or appearance of the dwelling
- Is conducted solely by the resident of the dwelling and by members residing in the dwelling unit only.
- Does not affect the residential character of the area in which it is located.
- Does not utilize an area of more than twenty-five (25%) of the total floor area of the dwelling (or 500 square feet whichever is less).
- It shall result in no external evidence of the enterprise.
- It shall not have any sign greater than two (2) square feet, the sign may not be illuminated, and a maximum of one sign is permitted. A two-sided sign is permitted.
- The use shall not create a traffic safety hazard, nor shall it result in a substantial increase in the level of traffic in the vicinity of the dwelling.
- There shall be no outside storage of equipment.
- There shall be no display of goods or wares visible from the street or to any to abutting properties and properties across the street or stream.
- Delivery traffic shall be limited to not more than three (3) UPS or similar deliveries per week. No semi-tractor truck deliveries shall be permitted. Bulk deliveries can only be made between the hours of 8:00 A.M. to 5:00 P.M.
- No additional parking spaces shall be constructed and no additional vehicles except those used in a typical residential setting shall be permitted as outside storage.

- The residence or accessory buildings on the lot shall not provide any window displays or other characteristics or features normally associated with commercial use.
- No external mechanical equipment shall be installed except what is normally used for purely domestic or household purposes.
- No commercial vehicle used in connection with the home occupation may be stored or parked except within a fully enclosed and closed private garage.
- Separate entrances from the outside of the home may not be added except in conformance with Fire and Life Safety Codes for residential purposes.
- The direct sales of any product on display shelves or racks in not permitted.
- Shall not involve on-site retail business.
- Shall not create pedestrian or vehicular traffic detrimental to the property in the vicinity.

Major Home Occupation

The following types of uses may be permitted by special exception as a major home occupation and must comply with the provisions listed below. Prior to granting a special exception a public hearing must be held. All abutters shall be sent a certified letter noticing the meeting date. A major home occupation must not exceed the standards listed below and any that may be imposed by the ZBA.

Uses Permitted by Special Exception

- Home based day care as defined in RSA 672:1 V-a which limits providers to six (6) full-time preschool children and three (3) part-time school age children, including children domiciled at the home
- Auto and truck sales (no more than three (3) vehicles may be located on the site at any time for existing or potential sales)
- Auto and truck repairs (no more than four (4) vehicles may be located on the site at any time for existing or potential repair.
- Forest related products.
- Wood and metal fabrications.
- Machine shops.
- Retail shops shall be limited to incidental sales of goods which are manufactured, assembled or grown on site or products which are

directly related to the good and services rendered by the general perceived nature of the business

- Contractor and construction related business and associated equipment yard
- Welding shops

Application Requirements

- Completed application. Must include the notarized signature of all the property owners
- Typed list of abutters including name, address (refer to state statute for complete definition of abutter)
- Plan acceptable to the ZBA showing the following: location of all structures on the site, access points, vegetation, fencing, and other details of the site as deemed appropriate by the Zoning Board of Adjustment.

Requirements for granting a special exception for a major home occupation

- All outside storage of goods and materials, parking and work areas shall not be greater in areas than 25,000 square feet, and shall be effectively screened from abutting and facing residential properties by appropriate fencing or dense landscaping screening which is not offensive to the neighboring properties. The planting of trees, shrubs or other vegetative materials must create a dense screening. The planting shall be at least four (4) feet in height at the time of planting. The planting must be conducted within one month of receiving a special exception or a fence of appropriate screening material shall be installed instead.
- Hours of operation shall be from 7:00 A.M. to 6:00 P.M. The hours of operation may be modified as deemed appropriate by the Zoning Board of Adjustment.
- Sales of commodities not produced on the premises may not be permitted unless directly associated with the business.
- The special exception shall be nontransferable. It shall be issued to the individual applicant only and shall automatically expire when such applicant is no longer the resident of the dwelling.
- Shall be carried on by residents of the premises and not more than two on-premise employees who are not residents at the same address.

- It shall not have any sign greater than six (6) square feet, the sign may not be illuminated, and a maximum of one sign is permitted. A two-sided sign is permitted.
- The total number of vehicle trips generated shall be established by the ZBA and shall not adversely affect the condition of the road.

Salisbury Conservation Commission

The Conservation Commission reviewed several timber harvest permit applications, most of which adequately considered best management practices for protecting on-site resources. A small number of wetland permits were also reviewed.

The Conservation Commission has been working with the Town of Warner to establish a trail linking existing snowmobile trails and logging roads on the east slope of Mt. Kearsarge, extending from the tollhouse at the Rollin's Park entrance to the Andover Wildlife Management Areas. This stretch of trail would become part of the Sunapee-Ragged-Kearsarge (SRK) Greenway, a 70-mile long loop connecting the three mountains. Presently, the Conservation Commission is waiting for approval from the NH Fish & Game Department for the section of trail that would cross the wildlife management land. As part of the SRK Greenway Coalition, the Conservation Commission will help maintain trails, and welcomes any interested volunteers who enjoy hiking and working outdoors.

In the coming year the Conservation Commission will begin a Natural Resource Inventory (NRI) of the Town. An NRI can be simply a description of natural resources, such as wetlands, terrestrial habitats, groundwater resources, prime farmlands, etc. More comprehensive NRI's include maps, associated information, and a descriptive report, which serves to update the natural resources section of the Master Plan, and can be useful in guiding future land use decisions. A Natural Resource Inventory requires a substantial amount of work, so the Conservation Commission would like to invite anyone interested in this project to participate.

Respectfully submitted,
Laura Deming, Chairwoman
Alvin Tanner
Erika Downing
Nancy Zink-Mailloux
Cheryl Bentley
John Bentley
Salisbury Conservation Commission

Central New Hampshire Regional Planning Commission

28 Commercial Street, Concord, NH 03301

phone: 603-226-6020 • fax: 603-226-6023 • internet: www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Salisbury is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; the development of sample ordinances, regulations, and other planning projects such as local master plans, capital improvement programs and corridor studies; circuit rider planner assistance; the compilation of local and regional demographic information; review and comment on planning documents; development review; and educational programs.

In 2001 the Central New Hampshire Regional Planning Commission undertook the following regional planning activities:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions. Prepared calendar and narrative describing critical dates in preparation for Town Meeting 2002.
- Held four meetings of the CNHRPC Regional Resource Conservation Committee (R2C2), which seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- Completed and distributed the Guide to a Municipal Open Space Trail System Plan.

- Completed the update of the FY 2003-2012 CNHRPC Transportation Improvement Program (TIP).
- Conducted approximately 240 traffic counts throughout the region.
- Organized and hosted five meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Provided assistance to local communities in the development of Land and Community Heritage Investment Program (LCHIP) proposals.
- Continued work on the update of the CNHRPC Regional Transportation Plan and preparation of the Regional Multi-Use Trail Plan.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- Completed the update of the CNHRPC Regional Bicycle and Pedestrian Plan and the draft Regional Open Space Plan.
- Provided assistance to CNHRPC member and nonmember towns regarding National Flood Insurance Program (NFIP) participation and compliance.

For additional information, please contact the CNHRPC staff or your representative to the Commission, Alvin Tanner, or see us on the Internet at www.cnhrpc.org.

Salisbury Historical Society

The Salisbury Historical Society celebrated its 35th anniversary in 2001. Thank you to all the members and volunteers for their generosity and energy.

The calendar included three presentations: "Spring Up in the Garden" by Kate Bourne; "Blackwater Dam and Flood Plain Conversion" by Stephen Dermody, Park Ranger US Army Corps of Engineers; and "New England Ghost Stories" by Tom Burack. These events were free and open to the public.

The annual Salisbury Historical Society Scholarship Award was presented to Ms. Rebecca Anne Jones. She has graduated from MVHS and will be attending the University of Vermont majoring in Nutrition and Food Science. The SHS also sponsored the 4th grade field trip to the New Hampshire Museum of History.

Housekeeping was also on the agenda. The Meeting House and Museum had exterior painting done. Repairs were made to the bell tower by Steve Fifield.

The Museum was open on Saturday from 1–4 P.M. during the summer. A display on the Sawyer Apple Orchard was featured. It was also written up in the *Concord Monitor*.

The SHS was a sponsor of Old Home Day. Many months of planning and work were rewarded. Artisans (many from Salisbury) sold quality crafts. Several talented people demonstrated "lost crafts." Raffle ticket sales funded the scholarship award. The cancellation stamp and postcards were popular. The White Elephant Table was a success. Watermelon slices were enjoyed. Thank you to everyone who made a purchase, bought a raffle ticket, or donated items. Throughout the year, fund-raising items were sold—cutlery, a series of ornaments featuring local buildings, wooden toys and books (some titles by Dr. Shaw, as well as Dearborn's *History of Salisbury*).

The year was wrapped up with the Annual Children's Christmas Party. Mother Nature provided the scenery—snow flurries. The children had a great time making gingerbread (actually graham cracker) houses and decorating them. Delicious cookies and cider were enjoyed. Lights and sirens announced the arrival of Santa on the fire truck. Candy canes and gifts were given to the children. Lots of fun and laughter.

Respectfully submitted,
Marlena J. Dipre, President
Salisbury Historical Society

Bartlett Subordinate Grange #104

For the Community with the Community

The Grange continues to meet on the first Thursday of the month in Grange Hall in Academy Hall at 7:30 P.M. Visitors are welcome.

We are a small group very much involved in town events. We would welcome any new members as our active membership is small and help is always needed and welcomed.

If you have any questions please contact any Grange member or me.

Respectfully submitted,
Harold D. Patten, Master
Bartlett Subordinate Grange #104

Salisbury Recreation Committee

I would like to take this opportunity to commend the people that volunteer their time to make the recreation programs of this town a success. Bill Major, director of our soccer program, did an outstanding job this year, as did Gail Bartz, director of basketball, without whom our basketball program would not have happened for our town's children.

A hearty congratulation to the fifth and sixth grade boys' soccer team and its coaches for their amazing season and championship finish! A big thank you also goes to all of the volunteers who helped with hosting this tournament.

At this time we would like to thank Roy Downes for getting the ball field ready in time for opening day this spring.

Another thank you goes to Rachel MacDuffie for putting together the Third Annual Pumpkin Carving Contest and Halloween party at the Town Hall.

The old sign at the baseball field was replaced this year. The baseball field will need some major infield repairs this coming year, which will be coordinated with Merrimack Valley Little League and the Town of Salisbury.

Respectfully submitted,
Chris Waters, Chairman
Rachel MacDuffie
Gail Bartz
Recreation Committee

Solid Waste/Recycling Committee

Our committee began meeting in June to reactivate recycling in town. We are also looking ahead to the end of our contract with the Wheelabrator incinerator in Penacook in 2009.

On November 10, several residents turned out to help clean up the shed area. The stairs were reinforced, brush was cut, and later in the month a 30-yard container was delivered, with the assistance of the Northeast Resource Recovery Association in Chichester, of which Salisbury is a member. Paper recycling began on November 24 and the container was filled in seven weeks.

This is a great start, but volunteers are necessary to monitor the paper that goes in. We cannot take food-contaminated items such as milk and juice cartons, pizza boxes or used paper plates and towels. String and twine are also unacceptable. The biggest offender is plastic, and we spend a lot of time removing plastic bags or sneaky items such as plastic handles on cardboard boxes. As time goes on, we expect people will get more careful about their loads. It has been very gratifying to see so many people recycling, and commenting that it's long overdue.

Each load we send for recycling, about six tons, costs \$85, but that same weight would cost \$222 to send to Penacook at our current tipping fee of \$37/ton, so we save the town money every trip. The Selectmen and Ed Sawyer, our transfer station operator, estimate an annual tonnage for Penacook; if we come in under that figure we have to pay anyway unless we are recycling, in which case we are reimbursed for the amount we are under.

This makes recycling glass our next goal. Imagine the weight we could save! In the spring we will get a concrete pad poured in the pit where extra shingles go now, so glass of all colors and types can be tossed in and run over with a machine. Road Agent Bill MacDuffie, along with the rest of us, has agreed to learn more about using crushed glass. Tests done at the Cold Regions Research Lab at Dartmouth have shown that using even 30% crushed glass in place of gravel in properly constructed roads can help control frost heaves! We will also begin recycling aluminum cans as soon as possible. The committee is working on procuring one or two trailers for that purpose this winter.

Regarding the end of our contract with Penacook, there is a possibility, but no guarantee, of renegotiating for further use. Towns not using that incinerator now pay a \$70/ton tipping fee. In 2009, it's sure to be higher, causing a significant increase in town budgets. Smart towns will have major recycling operations or plans in place, and we want Salisbury to be in that category. The committee is working on a master plan for our site.

Our meetings are on the third Tuesday of each month at 7 P.M. in the town office at Academy Hall. All are welcome to attend.

Respectfully submitted,
Gail Manyan Henry, chair
934-2172
glmhenry@aol.com

Salisbury Town Meeting Minutes
March 13, 2001

The polls were declared open at 1:00 P.M. with Moderator John Herbert presiding. There were no Absentee Ballots. The Business Meeting was called to order at 7:30 P.M. by Moderator John Herbert and at this time an invocation was offered by Isabel Bartz. Thanks was also given to the Bartlett Grange for a great dinner.

- 1. To choose the following Town Officers: Selectman, Treasurer, Tax Collector, Town Clerk, Library Trustee, (2) Trustee of the Trust Funds, Planning Board, Cemetery Trustee, (3) Budget Committee, and (5) Recreation Committee members.

Official Ballot

Selectman - 3 years	Gregory J. Slossar	136
Tax Collector - 1 year	Gayle B. Landry	158
Town Clerk - 1 year	Dora L. Rapalyea	158
Treasurer - 1 year	Kenneth A. Mailloux	143
Library Trustee - 3 years	Katherine K. Deegan	159
Planning Board - 3 years	Charles Bodien	46
	Chris Bentley	106
Cemetery Trustee - 3 years	Susan C. Patten	158
Trustee of Trust Funds - 3 years	U. Martha Patten	27
Trustee of Trust Funds - 1 year	Irene Plourde	17
Budget Committee - 3 years	Gene Shaw	133
	Michael Campbell	120
	Gary Clark	16
Recreation Committee - 1 year	Chris Waters	25
	Rachel MacDuffie	7
	Jerry Lorden	7
	Gail Bartz	4
	Tim Warren	4

2. To vote by Official Ballot the proposed additions and changes to the Salisbury Zoning Ordinance as proposed by the Planning Board and printed in the Town Report.

Article I

Yes 113 No 41

Article IV

Yes 110 No 50

Article XV

Yes 103 No 46

Article XVII

Yes 93 No 48

Article XVII

Yes 123 No 26

All proposed revisions to the Town of Salisbury Zoning Ordinances were passed.

3. To vote by Official Ballot the proposed changes to the Elderly Exemption from property tax in the Town of Salisbury, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 74 years, (\$10,000); for a person 75 years of age up to 79 years, (\$15,000); for a person 80 years of age or older, (\$20,000). To qualify, the person must have been a NH resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer, if single, must have a net income of not more than \$25,000; or, if married, a combined net income of less than \$30,000; and own net assets not in excess of \$75,000, excluding the value of the person's residence. Upon adoption, this elderly exemption shall be effective April 1, 2000. (Majority vote required.)

Yes 154 No 15 Elderly Exemption Passed

And to act upon the following subjects at the Business Meeting at 7:30 P.M.:

To hear the reports of the Officers of the town, agents, auditors and Committees appointed and pass any vote relating thereto.

4. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to be added to the Police Emergency Services Equipment Capital Reserve Fund established in 1994. (The Se-

lectmen and Budget Committee recommended this appropriation.) Motion was made by Walter Scott and seconded by David Rapalyea to accept the article as read.

Vote was in the affirmative.

5. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be added to the Reassessment of the Town Capital Reserve Fund established in 1986. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Walter Scott and seconded by Fred Shaw to accept the article as read.

Vote was in the affirmative.

6. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be added to the Highway Equipment Capital Reserve Fund established in 1971. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Champagne Gillis and seconded by Walter Scott to accept the article as read.

Vote was in the affirmative.

7. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Town Buildings & Grounds Capital Reserve Fund established in 1972 and renamed in 1992. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Walter Scott and seconded by David Rapalyea to accept the article as read.

Vote was in the affirmative.

8. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Town Land Acquisition Capital Reserve Fund established in 1996. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Walter Scott and seconded by David Rapalyea to accept the article as read.

Vote was in the affirmative.

9. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Rescue Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by David Rapalyea and seconded by Mark Chamberlin to accept the article as read.

Vote was in the affirmative.

10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Library Building Renovations Capital Reserve Fund established in 2000. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Sandra Miller and seconded by Walter Scott to accept the article as read.

Vote was in the affirmative

11. To see if the Town will vote to raise and appropriate the sum of Sixty Three Thousand Dollars (\$63,000) for the purpose of road improvements to North Road, to include shimming, shoulders and related work. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by David Rapalyea and seconded by Walter Scott to accept the article as read.

Chris Bentley thought the money was too much for the job. He suggested only doing $\frac{1}{4}$ of a mile and do it right.

Road Agent Bill MacDuffie stated he wanted to do a complete job but the Budget Committee did not approve.

Budget Committee Chairman Joe Landry pointed out the budget committee thought this was a good start in the right direction to improving the road.

Daisy Dunham asked for a cost compare to proposed job and a total road improvement.

Road Agent stated the cost would be \$63,000 vs. \$286,000.

Vote was in the affirmative

12. To see if the Town will vote to raise and appropriate the sum of Twenty Three Thousand One Hundred Twenty Dollars (\$23,120), for the

purpose of road improvements to Raccoon Hill Road, to include shimming, shoulders and related work. (The Selectmen recommend this appropriation. The Budget Committee does NOT recommend this appropriation.)

Motion was made by Walter Scott and seconded by David Rapalyea to accept the article as read.

Road Agent stated the work on this road would be the same as the work on North Road.

Walter Scott asked why the Budget Committee did not recommend this appropriation.

Budget Committee chairman Joe Landry stated that the Budget Committee is trying to keep the budget down, and this work could be done in the future.

Article 12 was defeated.

13. To see if the Town will vote to raise and appropriate Twenty Five Thousand Two Hundred and Eight Dollars (\$25,208) for the purpose of road improvements to Gerrish Road, to include widening, ditch work and gravel. (The Selectmen recommend this appropriation. The Budget Committee does NOT recommend this appropriation.)

Motion made by Walter Scott and seconded by David Rapalyea to accept the article as read.

Jim Barrett asked why the Budget Committee did not recommend this appropriation.

Joe Landry, Budget Committee Chairman, stated that the Budget Committee did not like the way the road improvements were funded. It was thought the money should come out of any money left over from the summer maintenance fund.

Selectman Mary Heath pointed out we could not count on money left over in Town Road Budget. Any money that is left over will be used to offset the tax rate.

Vote was in the affirmative.

14. To see if the Town will vote to raise and appropriate the sum of Five Hundred Fifty-four Thousand Two Hundred Three Dollars

(\$554,203), which represents the operating budget. This sum does not include the amounts appropriated in special or individual warrant articles in this warrant.

Motion was made by Walter Scott and seconded by Dave Rapalyea to accept the article as read.

Jim Barrett asked why transfer station budget was up \$10,000.

Ed Sawyer stated he asked for \$800.00 for burn pile and the cost for hauling fees would be \$3,500.

Selectmen Arthur Cutter pointed out that a packer would cut down on trips to incinerator and may reduce equipment rental. This would be for a one-year trial basis. Joe Landry, Budget Committee chairman, asked to change the line item #4324-32 from \$6,500 to \$3,000.

Vote on the amendment was passed.

A recount vote was asked for by Phil Tucker and a show of hands; Yes 40 — No 38.

Amended article was passed. The budget is \$550,703.

15. To see if the Town will vote pursuant to RSA 231:22-a to reclassify sixteen hundred feet (1600') of Buckhorn Road, beginning at the west end of Scribner Road and ending at a point two hundred feet (200') west of so-called Tuttle Road, from its current status as a Class VI road to a Class V road. The effective date of the reclassification of the road shall be determined by the Selectmen when the road upgrade or appropriate portions thereof are completed. (By petition.)

Motion made by Walter Scott and seconded by David Rapalyea to accept article as read.

A request in writing was made by five registered voters to have a secret Yes/No vote on this article.

Arthur Cutter, the individual proposing this article, spoke at this time and made this statement: "There will be no expense to the town of Salisbury to improve Buckhorn Road. I have lived off of Buckhorn Road since 1984. With the approval and knowledge of the Office of Selectmen, I have improved and maintained the road at my own expense. I have now hired a contractor to finish the job, to ensure that the road will be built to the same specifications as the roads

leading to Buckhorn Road. The total cost to me will be \$16,700. This expense is paid by me, not the town. There are currently over 3,500 acres of land owned by twelve different landowners whose only access to their land is by Buckhorn Road. According to the minutes of the February 26, 2001 selectmen's meeting, the annual maintenance cost to the town will be about \$800 to \$1,000. Salisbury will receive approximately \$363 annually from a state block grant to contribute to the cost of maintenance. If Buckhorn Road is reclassified by a vote at town meeting, I plan to build a home on land that I own with frontage on the road. The town will receive approximately \$700 in current use penalty from me. In addition, the total estimated tax on the new home will be approximately \$2,000. This will be new revenue to the town. After subtracting the road maintenance costs, there will still be a gain in revenue to the town of approximately \$1363 that it does not currently receive. There will be no added expense to the town to maintain Buckhorn road."

Comments were made about the possibility of other people who live on Class VI roads wanting to make a change to Class V.

It was pointed out that anyone can bring their proposal to the Town Selectmen. The question was called and a secret ballot was taken; Yes 60 — No 40.

Article 15 was passed.

16. To see if the Town will vote pursuant to RSA 231:22-a to reverse the vote of the 1956 Town Meeting, and to open the northeasterly section of Oak Hill Road to year round maintenance (from the Ray Robbins, Jr. property to Raccoon Hill Road). (By petition.) Moderator John Herbert read article as printed in Town Report, then he read the Article as amended.

Amendment:

To see if the Town will vote pursuant to RSA 231:81, II (b), to open, maintain and repair on a year-round basis the entire length of Oak Hill Road, a portion of which, extending from the Ray Robbins, Jr. property to Raccoon Hill Road, had been designated by the Salisbury Town Meeting of 1956 as highway to summer cottages. The redesignation of this road for year round use shall take effect upon

such terms and conditions as are acceptable to the Board of Selectmen. (By petition.)

There was much discussion on this article. Fire Chief Ed Bowne stated that having the road open all year round and maintained would be a great asset to the department for quicker response to that part of town.
Vote was in the affirmative.

17. To see if the Town will vote to authorize the Selectmen to sell Town property with a value under Three Thousand Dollars (\$3,000).

Motion was made by Walter Scott and seconded by Chris Bentley to accept article as read.

Vote was in the affirmative.

18. To transact any other business that may legally come before this meeting.

Selectman Mary Heath introduced our new Police Chief, Bart Perillo. Thanks were given to the Fire and Rescue Squad for their help and caring throughout the year. Thanks were also given to Richard Chandler for his six years of service as a Selectmen for the Town of Salisbury.

Meeting adjourned at 9:37 P.M.

Respectfully submitted,
Dora L. Rapalyea, CMC
Town Clerk

Vital Records

Marriages Registered in the Town of Salisbury for the Year Ending December 31, 2001

DATE	PLACE OF MARRIAGE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
02-14-01	Salisbury, NH	Mark D. Chamberlin	Salisbury, NH	Cassandra Steinhart	Salisbury, NH
04-07-01	Mont Vernon, NH	Joseph M. Mendola	Milford, NH	Dianna D. Jamieson	Salisbury, NH
04-14-01	Franklin, NH	Dennis F. Smith	Salisbury, NH	Penny L. Keyser	Salisbury, NH
05-19-01	Salisbury, NH	Charles F. Nugent	Salisbury, NH	Michele Vaillancourt	Salisbury, NH
05-22-01	Pittsfield, NH	Robin D. Rogers	Salisbury, NH	Susan M. Fletcher	Salisbury, NH
07-21-01	Salisbury, NH	Robert Killiea	Salisbury, NH	Rosemary E. Wiswell	Salisbury, NH
09-08-01	Salisbury, NH	Charles P. Aufranc	Salisbury, NH	Karen L. Hickey	Salisbury, NH
10-07-01	New London, NH	John W. Gutheen	Salisbury, NH	Sally J. Jones	Salisbury, NH
10-06-01	Salisbury, NH	Christopher C. Preble	Salisbury, NH	Kirsten L. Allgeyer	Salisbury, NH
10-13-01	Salisbury, NH	Ralph E. Downes	Salisbury, NH	Barbara A. Jerdon	Salisbury, NH
12-16-01	Bow, NH	Paul M. Kornexl	Salisbury, NH	Kimberly A. Turcotte	Salisbury, NH

I hereby certify that the above is correct according to my knowledge and belief.

Dora L. Rapalyea, CMC
Town Clerk

Vital Records

Births Registered in the Town of Salisbury for the Year Ending December 31, 2001

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
01-17-00	Concord, NH	Michael James Swenson	William Swenson, Jr.	Holly Carter
03-21-01	Concord, NH	Todd Mason Holman	J. Holman	Karen Holman
04-30-01	Concord, NH	Gabrielle Faith Carr	Robert Carr	Michelle Carr
06-03-01	Concord, NH	Aidan True Tirrell	Philip Tirrell	Mandy Tirrell
08-09-01	Concord, NH	Jeremiah Edward Eastman	Roland Eastman	Stacia Eastman
09-27-01	Concord, NH	Megan Cynthia Wimsatt	John Wimsatt	Cathleen Wimsatt
11-09-01	Concord, NH	Iain Clark Downie	James Downie	Erika Downie

I hereby certify that the above is correct according to my knowledge and belief.

Dora L. Rapalyea, CMC

Town Clerk

Vital Records

Deaths Registered in the Town of Salisbury for the Year Ending December 31, 2001

DATE	PLACE OF DEATH	NAME OF DECEASED	NAME OF FATHER	MOTHER'S MAIDEN NAME
03-25-01	Franklin, NH	Bruno Floro	Francesco Floro	Rose Catanzaro
04-29-01	Salisbury, NH	Kenneth R. Brockstedt	Charles Brockstedt	Claribel Nichols
05-25-01	Concord, NH	Henry B. Clark	Richard Clark	Hattie Webb
06-13-01	Franklin, NH	Gudmund D. Ipsen	Magnus A. Ipsen	Caroline Kofod
06-28-01	Unity, NH	Emily M. Partridge	Unknown	Unknown
07-29-01	Franklin, NH	Donald A. Woods	Frank Woods	Helen Sullivan
08-15-01	Salisbury, NH	Pamela D. Hutchins	Dana Douglass	Barbara Anderson
09-01-01	Sutton, NH	Gail E. Clukay	Frank Palumbo	Audrey Cave
10-15-01	Boscawen, NH	Russell Benedict	Frank Benedict	Rose Mueller
12-19-01	Concord, NH	Albert N. Schaefer	Arthur Schaefer	Leah Livley
12-20-01	Concord, NH	Matthew D. Sanborn	Barry Sanborn	Joanne Rooney

I hereby certify that the above is correct according to my knowledge and belief.

Dora L. Rapalyea, CMC

Town Clerk

— Notes —

Town Meeting Schedule

March 12, 2002

Polls open 1:00 P.M.

Close after Business Meeting

Business Meeting at 7:30 P.M.

Town Office Hours

Telephone: 648-2473 • Fax: 648-6658

Selectmen's Office (Academy Hall)

Tuesday, Wednesday & Thursday • 9:00 A.M. to 1:00 P.M.

Meet 2nd and 4th Monday at 7:00 P.M.

Work sessions scheduled and posted as necessary.

Town Clerk (In charge of auto registrations, vital records, dog licenses)

Tuesday • 8:30 A.M. to 12:00 P.M. and 5:00 P.M. to 8:30 P.M.

Wednesday • 2:00 P.M. to 6:00 P.M.

Tax Collector (Collects property and yield taxes)

Tuesday • 6:30 P.M. to 8:30 P.M.

Wednesday • 8:30 A.M. to 12:00 P.M.

Library • 648-2278

Tuesday • 11:00 A.M. to 5:00 P.M.

Thursday • 9:00 A.M. to 12:00 P.M. and 3:00 P.M. to 6:00 P.M.

Friday • 6:00 P.M. to 8:00 P.M.

Saturday • 1:00 P.M. to 4:00 P.M.

Town Hall • 648-2747

Building Inspector

Wednesday • 6:30 P.M. to 8:30 P.M.

Planning Board

Meets 1st Monday each month at 7:00 P.M. at Academy Hall.

Work Sessions 3rd Wednesday each month at 7:00 P.M. at Academy Hall.

Zoning Board

Meetings posted.

Police Department • Emergency Number: 911

Non-Emergency Number: 934-0240

Fire & Rescue • Emergency Number: 911

Transfer Station

Saturday • 9:00 A.M. to 4:00 P.M.; Summer 8:30 A.M. to 4:00 P.M.